

Pro Forma Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Alis Shaikh Telephone No.: 9987252304 E-Mail: Company Name/Address: EZ-repair Services PVT LTD Shop No 04, Nisarg Tapovan, CHS Pat Thane 400607 Country: INDIA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 05 Jul, 2017 Air Waybill No. / Tracking No.: 000000000000 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: REPAIR_AND_RETURN					
CONSIGNEE: Tax ID#: Contact Name: Abhijeet Danane Telephone No.: 8652831360 E-Mail: Company Name/Address: Abhijeet Danane Shop No 2, Yashwant Niwas, Near Pop **TEST LABEL - DO NOT SHIP** Mumbai 400077 Country: INDIA				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country: INDIA					
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
1	1.00	0.50	EA	Repaired Mobile Phone		IN	4,590.000000	4,590.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:	
1	1.00	0.50	KG	0.50	KG			4,590.00	
Special Instructions: Amount in words: Rupees Four Thousand Five Hundred Ninety only								Insurance:	0.00
								Freight:	0.00
								Packing:	0.00
Declaration Statement(s):								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	4,590.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Alis Shaikh								Currency Code:	INR
Signature / Title / Date:								05 Jul, 2017	

ORIGIN ID: BOMTN 9987252304
AUS SHAKH
EZ REPAIR SERVICES PVT LTD
SHOP NO 04, NISARG TAPOVAN, CHS PAT
THANE, BO 400607
INDIA IN

SHIP DATE: 05JUL17
ACTWGT: 0.50 KG
CAD: 100281503WSX3100
DIMS: 15x2x1 CM
BILL SENDER

TO **ABHIJEET DANANE**
ABHIJEET DANANE
SHOP NO 2, YASHWANT NIWAS, NEAR POP
****TEST LABEL - DO NOT SHIP****
MUMBAI BO 400077
(IN)
546J11/COC2/53C1
REF: 8652831360
INV: 8652831360
DEPT: PO:



J1711117021401uv

FedEx
Express

AA
PRIORITY OVERNIGHT
RES
400077
-IN BOM

00 BOMBD



ORIGIN ID:BOMTN 9987252304

Als Shakti
EZ-repair Services PVT LTD
Shop No 04, Nisarg Tapovan, CHS Pat
Thane, BO 400607
INDIA, IN

Ship Date: 05.JUL.17
ActWgt: 0.50 KG
CAD: 100281503/WSX13100

Dims: 15x2x1 CM
BILL SENDER
EIN/VAT:

TO Abhijeet Danane

8652831360

Abhijeet Danane
Shop No 2, Yashwant Niwas, Near Pop
****TEST LABEL - DO NOT SHIP****
Mumbai, BO 400077

(IN)



J171117021401uv



TRK# 7946 0398 3823

Form
0467

00 BOMBD
RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1: Repaired Mobile Phone

DESC3:
DESC4:

Shipper VAT/GST/TIN:
Recipient VAT/GST/TIN:
INVOICE VALUE: 4590.00 INR

ORIGIN ID:BOMTN 9987252304

Als Shakti
EZ-repair Services PVT LTD
Shop No 04, Nisarg Tapovan, CHS Pat
Thane, BO 400607
INDIA, IN

Ship Date: 05.JUL.17
ActWgt: 0.50 KG
CAD: 100281503/WSX13100

Dims: 15x2x1 CM
BILL SENDER
EIN/VAT:

TO Abhijeet Danane

8652831360

Abhijeet Danane
Shop No 2, Yashwant Niwas, Near Pop
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(IN)



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EZ-repair Services PVT LTD

Shop No 04, Nisarg Tapovan, CHS Pat

Thane, BO 400607

INDIA, IN

Ship Date: 05.JUL.17

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BILL SENDER

EIN/VAT:

8652831360

TO Abhijeet Danane

Abhijeet Danane

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Mumbai, BO 400077

(IN)



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