INVOICE						
Exporter:			DATE	Exporter"s Re	Invoice No.	
MOHD SHAZIB			10-Mar-2025			205075U
88/467 ,NALA ROAD CHAMAN GANJ,			Buyer's Order No. & Date			
KANPUR ,KANPUR NAGAR 208001						
UTTAR PRADESH						
INDIA						
Consignee:			Other Reference[s]			
DIMITRIS CHALAMPALIS						
	ATIONAL ARMO	UR IKE	L			
	01321110	5 47500 DAL 50 SALIDO ATUSNO	Buyer [if other than consignee]			
		E,17563 PALEO FALIRO,ATHENS	(DEDOONAL HOE (NOT FOR ON E)			
GREECE		22	(PERSONAL USE / NOT FOR SALE)			
Ph No. +30 6972925883			<u> </u>			
Pre-Carriage by: Place of receipt:		Place of receipt:	Country of Origin	Country of Final Destination		
		Dort of Loading, INDIA	INDIA	GREECE		
Vessel Flight No. Port of Loading: INDIA			Terms of Delivery:			
Port of Discharge: Final Destination Sr.No. HS Code Description of Goods				O a a titu .	Dete	A == = = 4
Sr.No.	HS Code	Description of Goods		Quantity PCS	Rate USD	Amount USD
		1		PCS	030	บรม
04	42022290	LEATHER CARTRIDGE BELT		2.00	00.00	180.00
01	42022290			2.00	90.00	
01	-	TRANSPORTATION COST		1.00	30.00	30.00
(FOR GIFT/SAMPLE PURPOSE)		(FOR GIFT/SAMPLE PURPOSE)				
	<u> </u>					
USD FIVE HUNDRED AND FORTY ONLY					USD	210.00
PACK	NG DETAIL					
		DS ARE MADE IN INDIA				
Declaration:						
		a invoice above the actual and	on of the goods described			
We Declare that this invoice shows the actual price of the goods described						
and that all particulars are true and correct						
No Commercial value is applicable. The value declare for custom purpose only				Signature & Date		
The pa	icket does no	ot contain any explosive mater	rial			