INVOICE							
Exporter:			<u>DATE</u>	Exporter"s Ref.		Invoice No.	
MOHD SHAZIB			30-Jan-2025			205044U	
88/467 ,NALA ROAD CHAMAN GANJ,			Buyer's Order No. & Date				
KANPUR ,KANPUR NAGAR 208001							
UTTAR P	RADESH						
INDIA							
AADHAR:	826050681792						
Consigne	<u>e:</u>		Other Reference[s]				
MR. CHA	LAMPALIS						
INTERNA	TIONAL ARMO	UR IKE					
VAT EL8	01321110		Buyer [if other than consignee]				
173,AMF	ITHEAS AVENU	E,17563 PALEO FALIRO,ATHENS					
GREECE			(PERSONAL USE / NOT FOR SALE)				
Ph No. +30 6972925883			_				
Pre-Carriage by: Place of receipt:		Place of receipt:	Country of Origin	Country of Final Destination			
			INDIA	GREECE			
Vessel Flight No. Port of Loading: INDIA		Port of Loading: INDIA	Terms of Delivery:				
Port of Discharge: Final Destination			1				
Sr.No.	HS Code	Description of Goods	•	Quantity	Rate	Amount	
				PCS	USD	USD	
01	42022290	LEATHER CARTRIDGE BELT (FOR GIFT/SAMPLE PURPOSE)		6.00	90.00	540.00	
USD FIVE HUNDRED AND FORTY ONLY					USD	540.00	
PACKI	NG DETAIL						
ALL THESE GOODS ARE MADE IN INDIA							
Declaration:							
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 packet does not contain any explosive material					Signature & Date		
rne pa	ckei does no	n contain any explosive materi	aı				