

INVOICE

RECEIVER:

BRADALSON GROUP PTY LTD
ATT: BRADLEY CLARKE
15/1 MAJOR STREET,HIGHETT,3190,
VICTORIA, AUSTRALIA,
MOB. +61 406 558 726

Ship From:

RANG CLOTHING
NO 40. ANJAL NAGAR, VENGATAPPA,
GOUNDER LAYOUT, NESAVALAR
COLONY BUS STOP,
LANDMARK - BISMI BRIYANI
CUT ROAD,TIRUPUR, 641602, INDIA
MOB: +91 7904 083 577

INVOICE DATE: 06/06/2025**GST IN:** 33ISKPM3224E1ZV**INVOICE NUMBER:** LPI329**IEC:** ISKPM3224E**ORDER REFERENCE:** UC196**NO. OF BOXES:**

PRE CARRIAGE BY
COURIER

PLACE OF RECEIPT BY PRE CARRIAGE
BY PR CARRIER

COUNTRY OF ORIGIN
INDIA

COUNTRY OF DESTINATION
AUS

VESSEL/FLIGHT NO.

PORT OF LOADING

TERMS OF DELIVERY AND PAYMENT

PORT OF DISCHARGE

PORT OF DELIVERY

DIMENSIONS:

L: 0.00 **W:** 0.00 **H:** 0.00

WEIGHT:

MARKS & NOS./ CONTAINER NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE (INR)	TOTAL AMT.(INR)
	100% COTTON T-SHIRT	61091000	1	200	200.00
	100% COTTON HOODIE	61142000	5	500	2,500.00
	100% POLYESTER POLO	61051020	67	300	20,100.00
	100% POLYESTER HOODIE	61103010	12	600	7,200.00

Amount Chargeble

TOTAL (INR) 30,000.00

(in words) INR: THIRTY THOUSAND INR

Declaration:

06/06/2025

As the shipper with an interest in the goods, I hereby authorize, hereinafter referred to as the Service Provider, including its group companies along with their agents, to act as my agent to clear the shipment under this invoice from Customs and/or any other statutory body. I certify that the shipment being exported does not contain any objectionable or restricted material, nor any narcotic or psychotropic substance. I declare that the invoice shows the actual price of the goods described and that all particulars are true and correct