

INVOICE

INVOICE DATE: 12/07/2024

INVOICE NUMBER: LPI7

ORDER REFERENCE:LPQ9272

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

MARKS & NOS./ CONTAINER NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE(AUD)	TOTAL AMT.(AUD)
	POP OVER HOODIE		18	\$ 36.95	\$ 665.10

Amount Chargeble

TOTAL \$ 665.10

(in words) AUD: SIX HUNDRED SIXTY FIVE AND TEN

Declaration:

12/07/2024

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

RECEIVER:

NORDENFINE ICE CREAM COMPANY
JORDIE MOUNSEY
61481956
34B BELL STREET
TORQUAY, 3228
VICTORIA
AUSTRALIA

SENDER:

RAJESH KUMAR
36 COLLEGE ROAD, 5TH CROSS
STREET,
TIRUPUR, 641602
MOB: 917904083577