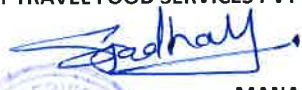



**INVOICE**


<b>SENDER</b> <b>TRAVEL FOOD SERVICES PVT LTD</b> 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE WORLI-400018. MUMBAI, INDIA <u>GSTN : 27AADCB2762L1ZI</u> TEL : 7715865711		Invoice no.& Date 030/24-25 13-06-2024 Buyers Order no. Other Ref.						
<b>CONSIGNEE</b> <b>MR. STEPHANIE KING</b> 1923 E. AVION ST. ONTARIO, CALIFORNIA - 91761 USA TEL : + 1 909 904 7060		Buyers ( if other than consignee )  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Country of Origin of Goods</td> <td style="width:50%;">Final Destination</td> </tr> <tr> <td align="center">INDIA</td> <td align="center">USA</td> </tr> </table>			Country of Origin of Goods	Final Destination	INDIA	USA
Country of Origin of Goods	Final Destination							
INDIA	USA							
Pre-carriage by	place of Receipt by Pre-carrier	Terms of Delivery and payment  <b>FOR SELF USE ONLY</b>						
Flight No.	Port of Loading MUMBAI							
Port of Discharge USA	Place of Delivery USA							
Marks & Nos.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate INR	Amount INR			
		PASSPORT COVERS WITH BRANDING(EMPTY HOLDER)	100 NOS	200.00	20,000.00			
Amount Chargeable (in words)					Total	20,000.00		
INR THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY								
Declaration : We declare that this invoice shows that actual price of the goods described and all particular are true & correct					For TRAVEL FOOD SERVICES PVT LTD  <b>MANAGER</b>			



**INVOICE**

<b>SENDER</b> <b>TRAVEL FOOD SERVICES PVT LTD</b> 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE WORLI-400018. MUMBAI, INDIA GSTN : 27AADCB2762L1ZI TEL : 7715865711		Invoice no.& Date 029/24-25 13-06-2024 Buyers Order no. Other Ref.											
<b>CONSIGNEE</b> <b>MR. STEPHANIE KING</b> 1923 E. AVION ST. ONTARIO, CALIFORNIA - 91761 USA TEL : + 1 909 904 7060		Buyers ( if other than consignee )  Country of Origin of Goods INDIA Final Destination USA											
Pre-carriage by	place of Receipt by Pre-carrier	Terms of Delivery and payment  <b>FOR SELF USE ONLY</b>											
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**INVOICE**

SENDER <b>TRAVEL FOOD SERVICES PVT LTD</b> 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE WORLI-400018. MUMBAI, INDIA GSTN : 27AADCB2762L1Z1 TEL : 7715865711		Invoice no.& Date 028/24-25 13-06-2024 Buyers Order no. Other Ref.						
CONSIGNEE <b>MR. STEPHANIE KING</b> 1923 E. AVION ST. ONTARIO, CALIFORNIA - 91761 USA TEL : + 1 909 904 7060		Buyers ( if other than consignee )  <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">Country of Origin of Goods</td> <td style="width:50%; border: none;">Final Destination</td> </tr> <tr> <td style="text-align: center; border: none;">INDIA</td> <td style="text-align: center; border: none;">USA</td> </tr> </table>			Country of Origin of Goods	Final Destination	INDIA	USA
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