INVOICE

ENDER		Invoice no.& Da	Invoice no.& Date			
		030/24-25 13-06-2024				
1ST FLOOR, BLOCK A SOUTH WING,		Buyers Orde	Buyers Order no. Other Ref.			
		Other Ref.				
WORLI-400018.						
MUMBAI, INDIA						
GSTN: 27AADCB2762L1ZI						
TEL: 7715865711						
CONSIGNEE		Buyers (if othe	r than consignee)			
MR. STEPHANIE KING						
1923 E. AVION ST. ONTARIO,						
CALIFORNIA - 91761						
USA		Country of Orig	Country of Origin of Goods Final Destination			
		Country of One	in or goods		Final Destination	
TEL: + 1 909 904 7060						
	1 (0) (1 0)	INDIA	1		USA	
Pre-carriage by	place of Receipt by Pre-carri	er Herms of De	livery and pay	ment		
Flight No.	Port of Loading	-				
Flight No.	MUMBAI		FOR SELF USE C		ONLY	
Port of Discharge	Place of Delivery	-		8		
USA	USA					
Marks & Nos. No. & k	(ind of Pkgs. Descript	ion of Goods	Quantity Rate			Amount
	SAND FIVE HUNDRED RUPEE	S ONLY		For TRA	Total	20,000.0
Declaration :				1	200	9491146
We declare that this invoice shows that actual p	price of the goods described and all partic	ular are true & corre	ct	1765	Successive and a succes	MANAGE

INVOICE

SENDER		Invoice no.& Date				
TRAVEL FOOD SERVICES PVT LTD		029/24-25 13-06-2024				
1ST FLOOR, BLOCK A SOUTH WING,		Buyers Order no.				
SHIV SAGAR ESTATE		Other Ref.				
WORLI-400018.						
MUMBAI, INDIA						
GSTN: 27AADCB2762L1ZI						
TEL: 7715865711						
CONSIGNEE		Buyers (if other	than consignee)			
MR. STEPHANIE KING						
1923 E. AVION ST. ONTARIO,						
CALIFORNIA - 91761						
USA		Country of Origin of Goods Final Destination				
TEL: + 1 909 904 7060		Country or ong	0. 00000	Final Destination		
TEL: + 1 909 904 7000		INDIA			1	
Pre-carriage by	place of Receipt by Pre-carrier	INDIA	livery and navment	USA		
Pre-carriage by	place of Neceipt by Fre-carrier	Terris or Der	ivery and payment			
Flight No.	Port of Loading					
S	MUMBAI		FOR SELF USE (ONLY		
Port of Discharge	Place of Delivery	1			l	
USA	USA					
Marks & Nos. No. & K	and of Pkgs. Descriptio	n of Goods	Quantity	Rate INR	Amount INR	
PASSPORT COVERS W	/ITH BRANDING(EMPTY HOLDEI	₹)	100 NOS	200.00	20,000.00	
Amount Chargeable (in words) INR THIRTEEN THOU	SAND FIVE HUNDRED RUPEES (DNLY		Total	20,000.00	
Declaration :	,83		SSERV	VEL FOOD SE	RVICES PVT LTD	
We declare that this invoice shows that actual p	price of the goods described and all particula	r are true & correct	18/	121	MANAGER	

INVOICE

SENDER		Invoice no.& Da	Invoice no.& Date				
TRAVEL FOOD SERVICES PVT LTD		028/24-25	028/24-25 13-06-2024				
1ST FLOOR, BLOCK A SOUTH WING,		Buyers Orde	Buyers Order no.				
SHIV SAGAR ESTATE		Other Ref.					
WORLI-400018.							
MUMBAI, INDIA							
GSTN: 27AADCB2762L1ZI							
TEL: 7715865711							
CONSIGNEE		Buyers (if othe	r than consignee))			
MR. STEPHANIE KING						1	
1923 E. AVION ST. ONTARIO,		1					
CALIFORNIA - 91761							
USA		Country of Orig	Country of Origin of Goods			Final Destination	
TEL: +1 909 904 7060		,					
122. 1 1 303 304 7000		INDIA	INIDIA			USA	
Pre-carriage by	place of Receipt by Pre-ca		livery and pay	ment	JOSA		
The carriage by	place of modelpt s) file da						
Flight No.	Port of Loading		EOR	SELF USE C	NI V	Y	
	MUMBAI		TOK	JEEF OJE C	/I V L I		
Port of Discharge	Place of Delivery						
USA	USA				T 1		
Marks & Nos. No.	& Kind of Pkgs. Descr	iption of Goods	on of Goods Quantity		Rate INR	Amount INR	
PASSPORT COVER	S WITH BRANDING(EMPTY HO	LDER)	100	NOS	200.00	20,000.00	
Amount Chargeable (in words) INR THIRTEEN TH	OUSAND FIVE HUNDRED RUPE	EES ONLY		For TRA	Total VEL FOOD SE	20,000.00 RVICES PVT LTD	
We declare that this invoice shows that act	tual price of the goods described and all na	rticular are true & correc	t I	1000	155	MANAGER	
assistant and mysica shows that act	, Death and and an pu			3	2		