


Invoice

FROM							
Tax ID/EIN/VAT No.:				Waybill Number: A4973XVN7CH			
Contact Name: Akash Gupta Akash Gupta 883 Floral Avenue				Shipment ID: A4973XVN7CH			
UNION, NJ 07083							
United States				Date: 10/SEP/2024			
Phone: 14698410850				Invoice No:			
				PO No:			
				Terms of Sale (Incoterm):			
				Reason for Export: Repair			
SHIP TO				SOLD TO INFORMATION			
Tax ID/VAT No.:				Tax ID/VAT No.:			
EORI No.:				Contact Name: Guru Tv			
Contact Name: Guru Tv				Guru Tv			
Guru Tv				177-1811 4th St SW			
177-1811 4th St SW							
CALGARY, AB T2S 1W2				CALGARY, AB T2S 1W2			
Canada				Canada			
Phone: 6479431999				Phone: 6479431999			

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	BOX	STATISCHE UMFORMER FAULTY STB	8504.40	UA	1.00	1.00	

Additional Comments:

Declaration Statement: The exporter of the products covered by this document declares that except where otherwise clearly indicated these products are of EEA preferential origin	Invoice Line Total:		1.00
	Discount/Rebate:		0.00
	Invoice Sub-Total:		1.00
	Freight:		0.00
Shipper	Insurance:		0.00
	Other:		0.00
	Total Invoice Amount:		1.00
	Total Number of Packages: 1		Currency: USD
Date	Total Weight: 1.0 LBS		

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.