

Invoice

FROM
Tax ID/EIN/VAT No.:
Contact Name: Akash Gupta Akash Gupta 883 Floral Avenue UNION, NJ 07083 United States Phone: 14698410850

Waybill Number: A4973XVN7CH Shipment ID: A4973XVN7CH

Date: 10/SEP/2024 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Repair

SHIP TO
Tax ID/VAT No.: EORI No.: Contact Name: Guru Tv Guru Tv 177-1811 4th St SW CALGARY, AB T2S 1W2 Canada Phone: 6479431999

SOLD TO INFORMATION
Tax ID/VAT No.: Contact Name: Guru Tv Guru Tv 177-1811 4th St SW CALGARY, AB T2S 1W2 Canada 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	
Shipper	Date

Invoice Line Total:	1.00
Discount/Rebate:	0.00
Invoice Sub-Total:	1.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	1.00
Total Number of Packages: 1	Currency: USD
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.