



COPY



INVOICE

ARAMEX LANKA PVT. LTD.
745/50 DR DANISTER DE SILVA MAWATHA
00900
COLOMBO 09, Sri Lanka
Phone: 94114728100
VAT No.: 114 214 523 - 7000
SVAT NO. : 001967

To:

Jf& I Packaging Pvt. Ltd.
(Commercial Shipment Exports Only)

Address:

Kaduwela Road,
Koswatta
Sri Lanka

Tel:

+94112791783

VAT No.:

Attn:

Harindu Perera

Invoice Number:

CMB-2680435153-OB

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Document Date:

31-Mar-26

Credit Terms:

30 Days

Due Date:

30-Apr-26

Customer No.	Team	Currency
72689287	Gold	USD

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Amount
1	3950100825	27-Mar-26	EX2025-00607	Sri Lanka	India	LHS	3.300 KG	1	13.65	0.00	13.65

Operational details: Shipper - Harindu Perera, Receiver - BRANDIX APPAREL INDIA PRIVATE LIMITED UNIT 2, BRANDIX APPAREL INDIA PRIVATE LIMITED UNIT 2,PLOT # 7,BIAC SEZ, PUDIMADAKA ROAD,ATCHUTAPURAM MANDAL, VISAKHAPATNAM , ANDRA PRADESH 531 011., Vishaka

Amount:	13.65
Fuel Surcharge (33.5 %)	4.57
VAT 0%	0.00
Total Invoice Amount:	USD 18.22
Total Invoice Amount:	LKR 5,817.86

Total invoice amount in words:Eighteen And 22 / 100 USD Only

Total invoice amount in words:Five Thousand Eight Hundred Seventeen And 86 / 100 LKR Only

Bank Details:

ACC Number: 201083206 - USD
ACC Number: 201083001 - LKR
Bank Name: CITI Bank
Bank Code : 7047
Branch : Colombo 07
SWIFT Code: CITILKLX

Exchange Rate : 1 USD = 319.312 LKR

* Chargeable Add-on Services, include but not limited to:
FRDM:Free Domicile
SIGR: Signature Required
RMTDES: Remote Area
CODS: Cash on Delivery
SHIELD: Shield Service
SPCL: Special Service
HWAL: Commercial Service
MANU: Manual Data Entr