

Invoice **MSF-20250212-100033**

Issue Date: 2025-02-12

Due Date: 10/11/2025

Billed To:

HollyWood Inc.
Pune, Maharashtra
India
410001

Mail Payment To:

MyShipFlex Company Address

| SHIP DATE | DESCRIPTION | SHIP TO | CARRIERS | TRACKING | PCS | WEIGHT | PRICE |
|------------|-----------------------------|---------|----------|------------|-----|--------|-------|
| 2025-02-12 | Shipping Amount | India | DHL | 2630343041 | 1.0 | 2.0 | 37.64 |
| 2025-02-12 | Additional Handling Charges | India | DHL | 2630343041 | 1.0 | 2.0 | 0 |
| 2025-02-12 | Fuel Surcharge | India | DHL | 2630343041 | 1.0 | 2.0 | 0 |
| 2025-02-12 | Peak Surcharge | India | DHL | 2630343041 | 1.0 | 2.0 | 0 |

Total

41.4

Payments

41.4

Invoice Balance

0

All invoice inquiries must be reported within 10 days of the Invoice date. Please contact billing@myshipflex.com or dial us at XXX-XXX-XXX