

Invoice **null**

Issue Date: 2025-02-11

Due Date: 10/11/2025

Billed To:

OMS Pvt Ltd
PUNE, Maharashtra
India
411044

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-11	Shipping Amount	India	DHL	null	5.0	10.0	null
2025-02-11	Additional Handling Charges	India	DHL	null	5.0	10.0	0
2025-02-11	Fuel Surcharge	India	DHL	null	5.0	10.0	0
2025-02-11	Peak Surcharge	India	DHL	null	5.0	10.0	0

Total

105.89999999999999

Payments

105.89999999999999

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