

Invoice **MSF-20250207-100019**

Issue Date: 2025-02-07

Due Date: 10/11/2025

Billed To:

toys
Pune, Maharashtra
India
410014

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-07	Shipping Amount	India	DHL	null	2.0	1900.0	13208.8
2025-02-07	Additional Handling Charges	India	DHL	null	2.0	1900.0	0
2025-02-07	Fuel Surcharge	India	DHL	null	2.0	1900.0	0
2025-02-07	Peak Surcharge	India	DHL	null	2.0	1900.0	0

Total

13208.8

Payments

13208.8

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