



RETAIL ACCESSORIES

**PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.**

Unit B, 1/F, Great Wall Factory Building, No.11 Cheung Shun Street, Lai Chi Kok, Kowloon, Hong Kong  
 Tel: 852 2148 3685 Fax: 852 2148 3085 Email: [hangers@ticgroup.com.hk](mailto:hangers@ticgroup.com.hk) Website: [www.ticgroup.com.au](http://www.ticgroup.com.au)

**Packing List**

**Ship To**  
 4S LOGISTICS SOLUTIONS PRIVATE LIMITED - FTWZ  
 ON BEHALF OF PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.  
 J MATADIEE FREE TRADE ZONE, UNIT NO. SG12  
 MANNUR-VALARPURAM VILLAGE  
 PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK  
 KANCHI PPURAM DIST., 602105.

**General Info I**  
 Sales Order No : 5139116/5139126  
 5139128

S/O no.	Per Box	Cust PO	MATERIAL	DESCRIPTION	QTY (PC)	NO OF BOX	LENGTH	WIDTH	HEIGHT	NW (KG)	GW (KG)	CBM	TOTAL NW	TOTAL GW
5139116	360	4504130815	B12C	PLASTIC HANGERS	108000	300	56.00	34.00	56.20	15.56	16.31	32.10	4668.00	4893.00
	390	4504130815	B10MC	PLASTIC HANGERS	107250	275	56.00	29.00	68.97	14.52	15.06	30.80	3993.00	4141.50
5139126	390	4504130820	B10MC	PLASTIC HANGERS	9750	25	56.00	29.00	68.97	14.52	15.06	2.80	383.00	376.50
	400	4504130820	T10BN	PLASTIC HANGERS	102000	255	58.00	38.50	28.66	6.50	7.09	16.32	1657.50	1807.95
	330	4504130820	T19BN	PLASTIC HANGERS	132000	400	58.00	38.50	50.16	13.53	14.29	44.80	5412.00	5716.00
5139128	400	4504130822	T10BN	PLASTIC HANGERS	58000	145	58.00	38.50	28.66	6.50	7.09	9.28	942.50	1028.05
	360	4504130822	T17BN	PLASTIC HANGERS	187200	520	58.00	38.50	47.02	12.88	13.62	54.80	6697.60	7082.40

**Total CBM** 190.70  
**Total Boxes** 1920  
**Total NW (KG)** 23733.60  
**Total GW (KG)** 25045.40



# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.



UNIT B, 1/F, GREAT WALL FACTORY BUILDING,  
NO.11 CHEUNG SHUN STREET, LAI CHI KOK, KOWLOON, HONG KONG  
TEL : 852-2148 3685 FAX : 852-2148 3085  
E-mail : hangers@ticgroup.com.hk

RETAIL ACCESSORIES

## Commercial Invoice

4S LOGISTICSOLUTIONS PRIVATE LIMITED – FTWZ  
ON BEHALF OF PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.  
J MATADEE FREE TRADE ZONE, UNIT NO. SG12  
MANNUR-VALARPURAM VILLAGE  
PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK  
KANCHEEPURAM DIST., 602105.

Invoice no: **NX2112070**  
Date: 23-Dec-21  
D/N No: NA  
Container No.: N/A  
Customer P/O No: NA  
SAP# 5139116/5139126  
5139128

<u>Item no.</u>	<u>Description</u>	<u>Sap no.</u>	<u>Qty</u> (pcs)	<u>Unit price</u> USD	<u>Amount</u> USD
B12C	PLASTIC HANGERS	5139116	108000	0.13610	14,698.80
B10MC	PLASTIC HANGERS		107250	0.12540	13,449.15
B10MC	PLASTIC HANGERS	5139126	9750	0.12540	1,222.65
T10BN	PLASTIC HANGERS		102000	0.06370	6,497.40
T19BN	PLASTIC HANGERS		132000	0.08930	11,787.60
T10BN	PLASTIC HANGERS	5139128	58000	0.06370	3,694.60
T17BN	PLASTIC HANGERS		187200	0.08330	15,593.76

Total : 66,943.96  
Bank Charges 0.00  
Freight Charge 0.00  
Net amount 66,943.96

Vessel: INTERASIA CATALYST / W009  
Port of Discharge: CHENNAI – INDIA  
ETD: 23-Dec-21  
ETA: 6-Jan-22  
Total Ctn : 1920 CTNS  
TERMS: CFR  
FORWARDER: JUSDA INTERNATIONAL SUPPLY CHAIN MANAGEMENT CO. LTD.



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Authorised signatory