



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 Website: www.ticgroup.com.au

Packing List

Ship To
 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.

General Info 1
 Sales Order No : 5136446/5136449

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
5136446	360	4504129738	T10BN	PLASTIC HANGERS	264000	660	58.00	38.50	28.47	6.50	7.09	41.96	4290.00	4679.40
	360	4504129738	T17BN	PLASTIC HANGERS	74880	208	58.00	38.50	47.01	12.88	13.62	21.83	2679.04	2832.96
5136449	360	4504129739	B12C	PLASTIC HANGERS	111960	311	56.00	34.00	56.00	15.56	16.31	33.16	4839.16	5072.41
	360	4504129739	T17BN	PLASTIC HANGERS	105120	292	58.00	38.50	47.00	12.88	13.62	30.65	3760.96	3977.04

Total CBM 127.60
Total Boxes 1471
Total NW (KG) 15569.16
Total GW (KG) 16561.81



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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

Commercial Invoice

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J MATADEE FREE TRADE ZONE, UNIT NO. SG12
MANNUR-VALARPURAM VILLAGE
PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK
KANCHEEPURAM DIST., 602105.

Invoice no: **NX2112069**
Date: **23-Dec-21**
D/N No: **NA**
Container No.: **N/A**
Customer P/O No: **NA**
SAP# **5136446/5136449**

<u>Item no.</u>	<u>Description</u>	<u>Sap no.</u>	<u>Qty</u> (pcs)	<u>Unit price</u> USD	<u>Amount</u> USD
T10BN	PLASTIC HANGERS	5136446	264000	0.06370	16,816.80
T17BN	PLASTIC HANGERS		74880	0.08330	6,237.50
B12C	PLASTIC HANGERS	5136449	111960	0.13610	15,237.76
T17BN	PLASTIC HANGERS		105120	0.08330	8,756.50

Total : 47,048.56
Bank Charges 0.00
Freight Charge 0.00
Net amount 47,048.56

Vessel: INTERASIA CATALYST / W009
Port of Discharge: CHENNAI – INDIA
ETD: 23-Dec-21
ETA: 6-Jan-22
Total Ctn : 1471 CTNS
TERMS: CFR
FORWARDER: JUSDA INTERNATIONAL SUPPLY CHAIN MANAGEMENT CO. LTD.

Authorized signatory

