

J F & I PACKAGING (PVT) LTD
GIHAN SENANAYAKE-FINANCE MANAGER
321, KADUWELA ROAD, KOSWATTE
TALANGAMA, SRI LANKA
SRI LANKA

Invoice Number: CMBR000717003
Account Number: 524045022
Company Registration Number: AKA
Invoice Date: 23/03/2026
Number of Pages: 1 of 2

For Invoice Enquiries

Telephone: +94-11-4 225 225
Email: query.lk@dhl.com
Website: www.mybill.dhl.com/login

Type of Service		Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	SSCL	Total amount (incl. SSCL)
EXPRESS WORLDWIDE NONDOC		3	3.50	3	76.50	25.01		0.00	101.51
Total		3	3.50	3	76.50	25.01		0.00	101.51
Analysis of Extra Charges			Total	Analysis of Discounts				Total	
GOGREEN PLUS - CARBON REDUCED			1.68						
FUEL SURCHARGE			23.33						
Total Extra Charges			25.01	Total Discounts				-0.00	
Analysis of SSCL									Total
Code	Code Description					Rate	Taxable Total		SSCL
B	Non Taxable					0.00%	101.51		0.00
Total SSCL									0.00

PLS NOTE THE FUEL SURCHARGE % FOR MARCH 2026 IS 30.50%; PLS MAKE CHEQUE PAYABLE TO : DHL KEELLS PVT LTD
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE REQUIRED

		Total (Excl. SSCL)	SSCL	Total (Incl. SSCL)
Payment due date: 13/04/2026	Total Amount (USD)	101.51	0.00	101.51
Exchange Rate: 317.42	Total Amount (LKR)	32,221.30	0.00	32,221.30

PLEASE SEND YOUR REMITTANCES TO DHL KEELLS (PVT) LTD, 148 Vauxhall Street, Colombo2, Sri Lanka

DHL KEELLS (PVT) LTD
148 Vauxhall Street, Colombo2, Sri Lanka
• Tel: +94-11-4 225 225

COMPANY NUMBER N(PVS) 1307 • VAT Registered No. 1140271467000

Payment Instructions

By Cheque

Send cheque and remittance details to DHL KEELLS (PVT) LTD, 148 Vauxhall Street, Colombo2, Sri Lanka

Remittance advices should be emailed to: **EDGLK-Express-lk.pmt@dhl.com**

Please state your DHL Invoice Number and Account Number as a reference when making a payment.

Bank Name:	Hatton National Bank PLC
Bank Address:	Kandy Branch & 018
Account Number:	018010005546
Account Name:	DHL Keells Pvt Ltd
Swift Code:	HBLILKLX

Invoice No:	CMBR000717003
Account No:	524045022
Amount:	101.51 USD 32,221.30 LKR

THANK YOU FOR CHOOSING DHL

Invoice Number: CMBR000717003
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OB REGULAR INVOICE



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	SSCL / Code	Total amount (incl. SSCL)
3770065386		12/03/2026	CMB, COLOMBO JF&I PACKAGING PVT LTD Chalani Wijesinghe 321, Kaduwela Road, Thalangama LK-10120, KOSWATTA Western Province	SGN, HO CHI MINH FASHION GARMENTS 2 LIMITED HEAD OFFICE Thao Vo Sonadezi Building, 14th Floor, No.1, Street No1 Bien Hoa Industrial Zone1, VN-, DONG NAI	EXPRESS WORLDWIDE nondoc	2.00 V	1	40.31			B	40.31
									GOGREEN PLUS - CARBON REDUCED	0.96	B	0.96
									FUEL SURCHARGE	12.29	B	12.29
												53.56
3770036480		12/03/2026	CMB, COLOMBO J F & I PACKAGING PVT LTD Harindu Madushanka 321 KADUWELA ROAD KOSWATTE TALANGAMA LK-10120, KOSWATTA Western Province	ZYP, NEW YORK VICTORIA'S SECRET STORES BRAND MANAGEMENT, LL Christie Williams 55 Water Street SL2 New York NY US-10041, NEW YORK New York	EXPRESS WORLDWIDE nondoc	1.00 B	1	19.87			B	19.87
									FUEL SURCHARGE	6.06	B	6.06
									GOGREEN PLUS - CARBON REDUCED	0.48	B	0.48
												26.41
6755730730		18/03/2026	CMB, COLOMBO JF&I PACKAGING (PVT) LTD Thiran Dhanapala 321, Kaduwela Road Talangama LK-10120, KOSWATTA Western Province	SZV, SUZHOU & SURROUNDING JIANGSU GUOTAI HUASHENG INDUSTRIAL CO., LTD William Li 11F Guotai New Century Plaza, No.33 Mid Renmin Road, CN-215638, ZHANGJIAGANG JIANGSU	EXPRESS WORLDWIDE nondoc	0.50 W	1	16.32			B	16.32
									GOGREEN PLUS - CARBON REDUCED	0.24	B	0.24
									FUEL SURCHARGE	4.98	B	4.98
												21.54
Service Sub Total - EXPRESS WORLDWIDE nondoc						3.50	3	76.50		25.01		101.51
						Total: USD:	3.50	3	76.50	25.01		101.51
						Total: LKR:	3.50	3	24,282.63	7,938.67		32,221.30

A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight M = Mixed