



info@allports-syd.com.au
www.allportsinternational.com.au

All Ports International Logistics (NSW) Pty Ltd
ABN: 38 071 288 036

Level 5, 1753 Botany Road
Banksmeadow NSW 2019 Australia
PO Box 411 Rosebery NSW 1445 Australia
Ph: +61 2 9700 1803



CUSTOMS BROKERS – SEA AND AIR FORWARDERS
TARIFF AND TRADE CONSULTANTS

admin@interfreightinternational.com.au
www.interfreightinternational.com.au

TAX #: 38 071 288 036

LETTER OF DEMAND

VVM EXIM PVT LTD
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 02, 1ST FLOOR, KH NO 605,
RANGPURI MAHIPALPUR
NEW DELHI DL 110037
INDIA

ACCOUNT: VVMEXIDEL
CURRENCY: AUD
PAGE: 1 of 1
DATE: 25-Jun-25
STD TERMS: Cash on Delivery
DSB TERMS: Cash on Delivery

Dear The Accounts Payable Manager

Please be advised that the transactions detailed below require immediate payment.
If payment is not received within SEVEN DAYS we will commence legal debt collection procedures.

Under the credit arrangements agreed by you with our company, these transactions require IMMEDIATE PAYMENT.

If payment for any of the listed items has already been made, please contact me immediately and advise the details of that payment.

Yours Sincerely,

Dominic Dimento
Managing Director
Email: dominic@allports-syd.com.au

TRANSACTION	DATE	DESCRIPTION	DUE DATE	INV. AMT	BALANCE	TOTAL
INV 00139442	18-Dec-24	HOUSE: DEL02314 JOB: S00090996/A	18-Dec-24	762.25	762.25	762.25
INV 00139988	16-Jan-25	JOB: S00091470	16-Jan-25	520.25	520.25	1,282.50
INV 00141416	26-Mar-25	HOUSE: DEL02376 JOB: S00091887/A	26-Mar-25	598.75	598.75	1,881.25
INV 00142022	17-Apr-25	HOUSE: 02410 JOB: S00092222	17-Apr-25	923.75	923.75	2,805.00

IMMEDIATE PAYMENT REQUIRED: AUD 2,805.00

Bank Payments To:

Bank 062-200
Account 10054605
COMMONWEALTH BANK OF AUSTRALIA
902 BOTANY ROAD, MASCOT, NSW, 2020 AUSTRALIA
Pay Ref VVMEXIDEL
Due AUD 2,805.00

Mail Payments To:

ALL PORTS INTERNATIONAL LOGISTICS (NSW) PTY LTD
PO BOX 411
ROSEBERY NSW 1445
AUSTRALIA



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RANGPURI MAHIPALPUR
NEW DELHI DL 110037
INDIA

INVOICE DATE	18-Dec-24
CUSTOMER ID	VVMEXIDEL
SHIPMENT	S00090996
DUE DATE	18-Dec-24
TERMS	Cash on Delivery

CONSOL NUMBER	C00080583
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SHIPMENT DETAILS PRINTED BY: Dominic Dimento

CONSIGNOR AVISON CRAFTS	CONSIGNEE TIGMI TRADING (PACMAC FAMILY ENTERPRISES PTY LTD)
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ORDER NUMBERS / OWNER'S REFERENCE TBA

GOODS DESCRIPTION INDIAN HAND WOVEN POLYETHYLENE TEREPHTHALATE YARN KELIMS
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IMPORT CUSTOMS BROKER ALL PORTS INTERNATIONAL LOGISTICS	WEIGHT 50.000 KG	VOLUME 0.340 M3	CHARGEABLE 57.0 KG	PACKAGES 1 PKG
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FLIGHT / DATE UL606 / 24-Nov	MAWB 60376002345	HAWB DEL02314
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ORIGIN INDEL = Delhi, India	ETD 24-Nov-24	DESTINATION AUSYD = Sydney, Australia	ETA 24-Nov-24
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CHARGES

DESCRIPTION	CHARGES IN AUD
Customs Clearance / Agency Fees	105.00
Cartage	295.00
Cartage Fuel Surcharge	88.50
Terminal Handling Charges	70.00
Airline Document Fee	75.00
Import Terminal Fee	80.00
Cargo Management Re-engineering Fee	25.00
EDI Administration Fee	23.75

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	762.25
*All business undertaken is subject to our standard trading terms and conditions (a copy of which is available upon request).	TOTAL AUD	762.25

CUSTOMER ID VVMEXIDEL	Invoiced	AUD 762.25	BALANCE DUE	AUD 762.25
PAYMENT METHOD			DUE DATE	18-Dec-24

Transfer Funds To:	Address:
Bank 062-200	ALL PORTS INTERNATIONAL LOGISTICS (NSW) PTY LTD
Account 10054605	PO BOX 411
COMMONWEALTH BANK OF AUSTRALIA	ROSEBERY NSW 1445
902 BOTANY ROAD, MASCOT, NSW, 2020 AUSTRALIA	AUSTRALIA
Pay Ref VVMEXIDEL 00139442	



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ATTENTION: THE ACCOUNTS PAYABLE MANAGER
OFFICE NO 02, 1ST FLOOR, KH NO 605,
RANGPURI MAHIPALPUR
NEW DELHI DL 110037
INDIA

INVOICE DATE	16-Jan-25
CUSTOMER ID	VVMEXIDEL
SHIPMENT	S00091470
DUE DATE	16-Jan-25
TERMS	Cash on Delivery

CONSOL NUMBER	C00080990
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SHIPMENT DETAILS PRINTED BY: Dominic Dimento

CONSIGNOR M/S ANTIQUE RUGS INDIA	CONSIGNEE M/S FURTEX PTY LTD
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ORDER NUMBERS / OWNER'S REFERENCE SAMPLES

GOODS DESCRIPTION HAND WOVEN WOOLEN CARPET
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IMPORT CUSTOMS BROKER ALL PORTS INTERNATIONAL LOGISTICS	WEIGHT 5.000 KG	VOLUME 0.021 M3	CHARGEABLE 5.0 KG	PACKAGES 1 PKG
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FLIGHT / DATE AI308 / 12-Jan	MAWB 09802426535	HAWB
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ORIGIN INDEL = Delhi, India	ETD 12-Jan-25	DESTINATION AUSYD = Sydney, Australia	ETA 13-Jan-25
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CHARGES

DESCRIPTION	CHARGES IN AUD
Import Terminal Fee	85.00
Terminal Handling Charges	70.00
Cargo Management Re-engineering Fee	25.00
Airline Document Fee	75.00
Customs Clearance / Agency Fees	105.00
Cartage	105.00
Cartage Fuel Surcharge	31.50
EDI Administration Fee	23.75

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	520.25
*All business undertaken is subject to our standard trading terms and conditions (a copy of which is available upon request).	TOTAL AUD	520.25

CUSTOMER ID VVMEXIDEL	Invoiced	AUD 520.25	BALANCE DUE	AUD 520.25
PAYMENT METHOD			DUE DATE	16-Jan-25

Transfer Funds To:	Address:
Bank 062-200	ALL PORTS INTERNATIONAL LOGISTICS (NSW) PTY LTD
Account 10054605	PO BOX 411
COMMONWEALTH BANK OF AUSTRALIA	ROSEBERY NSW 1445
902 BOTANY ROAD, MASCOT, NSW, 2020 AUSTRALIA	AUSTRALIA
Pay Ref VVMEXIDEL 00139988	



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 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 OFFICE NO 02, 1ST FLOOR, KH NO 605,
 RANGPURI MAHIPALPUR
 NEW DELHI DL 110037
 INDIA

INVOICE DATE	26-Mar-25
CUSTOMER ID	VVMEXIDEL
SHIPMENT	S00091887
DUE DATE	26-Mar-25
TERMS	Cash on Delivery

CONSOL NUMBER	C00081322
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SHIPMENT DETAILS PRINTED BY: Dominic Dimento

CONSIGNOR M/S STUDIO NAIF	CONSIGNEE DIHENSHELL INTERIOR DESIGN
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ORDER NUMBERS / OWNER'S REFERENCE TBA

GOODS DESCRIPTION INDIAN HAND KNOTTED WOOLLEN CARPETS

IMPORT CUSTOMS BROKER ALL PORTS INTERNATIONAL LOGISTICS	WEIGHT 174.000 KG	VOLUME 0.828 M3	CHARGEABLE 174.0 KG	PACKAGES 3 PKG
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FLIGHT / DATE SQ0255 / 28-Feb	MAWB 61840941655	HAWB DEL02376
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ORIGIN INDEL = Delhi, India	ETD 28-Feb-25	DESTINATION AUBNE = Brisbane, Australia	ETA 05-Mar-25
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CHARGES

DESCRIPTION	CHARGES IN AUD
Customs Clearance / Agency Fees	105.00
Cartage	115.00
Cartage Fuel Surcharge	34.50
EDI Fee	23.75
Import Terminal Fee	90.00
Airline Document Fee	75.00
Terminal Handling Charges	130.50
Cargo Management Re-engineering Fee	25.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	598.75
*All business undertaken is subject to our standard trading terms and conditions (a copy of which is available upon request).	TOTAL AUD	598.75

CUSTOMER ID VVMEXIDEL	Invoiced	AUD 598.75	BALANCE DUE	AUD 598.75
PAYMENT METHOD			DUE DATE	26-Mar-25

Transfer Funds To:	Address:
Bank 062-200	ALL PORTS INTERNATIONAL LOGISTICS (NSW) PTY LTD
Account 10054605	PO BOX 411
COMMONWEALTH BANK OF AUSTRALIA	ROSEBERY NSW 1445
902 BOTANY ROAD, MASCOT, NSW, 2020 AUSTRALIA	AUSTRALIA
Pay Ref VVMEXIDEL 00141416	



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INDIA

INVOICE DATE	17-Apr-25
CUSTOMER ID	VVMEXIDEL
SHIPMENT	S00092222
DUE DATE	17-Apr-25
TERMS	Cash on Delivery

CONSOL NUMBER	C00081614
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SHIPMENT DETAILS PRINTED BY: Dominic Dimento

CONSIGNOR	CONSIGNEE
M/S STUDIO NAIF	BEHRUZ STUDIO

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
INDIAN HAND WOVEN WOLLEN CARPETS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	500.000 KG	2.829 M3	500.000 KG	6 PKG

FLIGHT / DATE	MAWB	HAWB
TG0465 / 05-Apr	21704344266	02410

ORIGIN	ETD	DESTINATION	ETA
INDEL = Delhi, India	05-Apr-25	AUMEL = Melbourne, Australia	08-Apr-25

CHARGES

DESCRIPTION	CHARGES IN AUD
Cartage	250.00
Cartage Fuel Surcharge	75.00
EDI Fee	23.75
Airline Document Fee	75.00
Terminal Handling Charges	375.00
Cargo Management Re-engineering Fee	25.00
Import Terminal Fee	100.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	923.75
*All business undertaken is subject to our standard trading terms and conditions (a copy of which is available upon request).	TOTAL AUD	923.75

CUSTOMER ID VVMEXIDEL	Invoiced	AUD 923.75	BALANCE DUE	AUD 923.75
PAYMENT METHOD			DUE DATE	17-Apr-25

Transfer Funds To:	Address:
Bank 062-200	ALL PORTS INTERNATIONAL LOGISTICS (NSW) PTY LTD
Account 10054605	PO BOX 411
COMMONWEALTH BANK OF AUSTRALIA	ROSEBERY NSW 1445
902 BOTANY ROAD, MASCOT, NSW, 2020 AUSTRALIA	AUSTRALIA
Pay Ref VVMEXIDEL 00142022	