



Shipper/Exporter
AFC Enterprises
Sai Sharan Heights
Bengaluru
Karnataka
560003

Commercial Invoice

[Business Phone Number]

[Business Email Address]

Consignee Louise Miller
Brenthouse Road
London
UK - E9 6QQ

Invoice Number 2001321
Date 9/26/2021
Customer PO No. 45172
Country of Origin India
B/L / AWB No. EB213
Final Destination London
Export Route / Carrier Air India Express
No. of Packages 1
Total Gross Weight 250 kgs
Terms of Payment Bank Transfer

Description	Quantity	Unit price	Amount
Grandfather Clock - Brown	5	Rs. 12,500	Rs. 62,500
Freight	1	Rs. 700	Rs. 700
Insurance	1	Rs. 420	Rs. 420

Subtotal Rs. 63,620

GST Rs. 11,250

Total Rs. 74,870

Paid Amount Rs. 0

Balance Due Rs. 74,870

Thank you for choosing us.