

Commercial Invoice

AWB No: 2823897064 Invoice Date: 2026-01-28 Invoice No: INV-1769575012834

SHIP FROM:

Demo Sender Co.
Ali Al-Salem
Salwa Block 10, Street 1, House 5, Kuwait

SHIP TO:

Target Receiver Ltd.
John Smith
India Gate, New Delhi, Delhi, India

Salwa, 12345

New Delhi, 110001

KUWAIT
+96599999999
sender@demo.com
Trader Type:
VAT No:
EORI:
TAX ID:

INDIA
+96555555555
receiver@demo.com
Trader Type:
VAT No:
EORI:

Shipper Reference: PKG-1
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Electronics			5.500 kg 5.500 kg	KW		1 PCS	22.000 USD	22.00 USD

Total Goods Value:

22.00 USD

Total line items: 1

Total Invoice Amount:

22.00 USD

Number of Pallets:

Currency Code:

USD

Total units: 1

Terms of Payment:

Package Marks / Other Info:

Terms of Trade:

DAP

Place of Incoterm:

Sale

Reason for Export:

PERMANENT

Type of Export:

5.500 kg

Payer of GST / VAT:

Total Net Weight:

5.500 kg

Total Gross Weight:

5.500 kg

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Ali Al-Salem

Signature:

Company Stamp

Position: Sender

Date of Signature: 2026-01-28