

# Commercial Invoice

**AWB No:** 2823876580    **Invoice Date:** 2026-01-28    **Invoice No:** INV-1769562357478

**SHIP FROM:**

Demo Sender Co.  
Ali Al-Salem  
Block 10

Salwa, 12345

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

**SHIP TO:**

Target Receiver Ltd.  
John Smith  
Kartavya Path

New Delhi, 110001

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

**Shipper Reference:** PKG-1  
**Receiver Reference:**

**Remarks:**

Item	Description	Commo- dity 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		10 PCS	11.000 USD	110.00 USD

Total Goods Value:  
Total Invoice Amount:  
Currency Code:  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
Total Net Weight:  
Total Gross Weight:

110.00 USD  
110.00 USD  
USD  
DAP  
Sale  
PERMANENT  
5.500 kg  
5.500 kg

Total line items: 1  
Number of Pallets:  
Total units: 10  
Package Marks / Other Info:

Payer of GST / VAT:

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  
**Position:** Sender  
**Date of Signature:** 2026-01-28

**Signature:**

**Company Stamp**