

Commercial Invoice

AWB No: 3375808833 Invoice Date: 2026-01-27 Invoice No: INV-1769532327424

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		1 PCS	20.000 USD	20.00 USD

Total Goods Value:	20.00 USD	Total line items:	1
Total Invoice Amount:	20.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	Sale		
Type of Export:	PERMANENT		
Total Net Weight:	5.500 kg	Payer of GST / VAT:	
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
Position: Sender
Date of Signature: 2026-01-27

Signature: Company Stamp