

Commercial Invoice

AWB No: 5615470394 Invoice Date: 2026-01-27 Invoice No: INV-1769489346864

SHIP FROM:
Sender Company
Ali Al-Salem
Block 10

Salwa, 9999

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

SHIP TO:
Receiver Company
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	100.000 USD	100.00 USD

Total Goods Value: 100.00 USD
Total Invoice Amount: 100.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm:
Reason for Export: Sale
Type of Export: PERMANENT
Total Net Weight: 5.500 kg
Total Gross Weight: 5.500 kg

Total line items: 1
Number of Pallets:
Total units: 1
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: 2026-01-27

Signature:

Company Stamp