

# Commercial Invoice

AWB No: 3375775760 Invoice Date: 2026-01-27 Invoice No: INV-1769519775840

**SHIP FROM:**  
Demo Sender Co.  
Bloushi  
Block 10

Salwa, 12345

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

**SHIP TO:**  
Target Receiver Ltd.  
Jassim  
Kartavya Path

New Delhi, 110001

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	20.000 USD	20.00 USD

Total Goods Value: 20.00 USD  
Total Invoice Amount: 20.00 USD  
Currency Code: USD  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
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: Bloushi  
Position: Sender  
Date of Signature: 2026-01-27

Signature:

Company Stamp