

**AWB No:** 3375771276    **Invoice Date:** 2026-01-27    **Invoice No:** INV-1769519011935

Demo Sender Co.  
Bloushi  
Block 10

Target Receiver Ltd.  
Jassim  
Kartavya Path

New Delhi, 110001

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

INDIA  
+9655555555  
receiver@demo.com  
Trader Type:  
VAT No:  
EORI:

Shipper Reference: PKG-1  
Receiver Reference:

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:	
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:	

20.00 USD	
20.00 USD	
USD	
DAP	
Sale	
PERMANENT	
5.500 kg	
5.500 kg	

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

Payer of GST / VAT:

**Name:** Bloushi  
**Position:** Sender  
**Date of Signature:** 2026-01-27

**Signature:**

**Company Stamp**