

# Commercial Invoice

AWB No: 2823877420    Invoice Date: 2026-01-28    Invoice No: INV-1769563042681

**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	100.000 USD	1000.00 USD

Total Goods Value:	1000.00 USD	Total line items:	1
Total Invoice Amount:	1000.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	10
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: 2026-01-28

Signature: Company Stamp