

AWB No: 5615471875 **Invoice Date:** 2026-01-27 **Invoice No:** INV-1769489696174

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

Remarks:

Total Goods Value:	100.00 USD	Total line items:	1
Total Invoice Amount:	100.00 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		

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