

# 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	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	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:  
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:  
DAP  
Sale  
PERMANENT  
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