

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:

Shipper Reference: PKG-1
Receiver Reference:

Remarks:

SHIP TO:
Target Receiver Ltd.
Jassim
Kartavya Path

New Delhi, 110001

INDIA
+96555555555
receiver@demo.com
Trader Type:
VAT No:
EORI:

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		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: DAP
Terms of Trade: Sale
Place of Incoterm: PERMANENT
Reason for Export: 5.500 kg
Type of Export: 5.500 kg
Total Net Weight:
Total Gross Weight:

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: