

Commercial Invoice

Sender:		Recipient:	
Kavita Test		nikhil	
H-140		Shiv Shakti Market,	
5th Floor		2013, Ring Rd, Sahara Darwaja, New Textile Market	
Oxford		Surat	
Oxfordshire			
OX3 9RL		395002	
United Kingdom		India	
kavita.pandey@ordercup.com			
Phone Number: +4467676767		Phone Number: 078787878	
Invoice Date:	08 Aug 2018	Invoice Number:	
DHL Waybill Number:	JD011000000002831421	Sender's Reference:	
Carrier:	DHL	Recipient's Reference:	
Type of Export:	Sale	Type of Export:	DAP
Reason for Export:	Sale	Tax Id/VAT/EIN#:	Private Individual
General Notes:			

Quantity	Country of Origin	Description of Contents	Harmonised Code	Unit Weight	Unit Value	SubTotal
1	United Kingdom	Books		1 kgs	20	20
Total Net Weight:	1 kgs	Total Declared Value: (GBP)	20			
Total Gross Weight:	1 kgs	Freight & Insurance Charges: (GBP)	0			
Total Shipment Pieces:	1	Other Charges: (GBP)	0			
Currency Code:	GBP	Total Invoice Amount: (GBP)				

These commodities, technology or software were exported from United States Of America in accordance with the Export Administration Regulations. Diversion contrary to United States Of America law is prohibited.

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: _____

;
Date: _____

Name: nikhil

Title: Sr S/W Engg