

## Pro Forma Invoice

Page 1 of 1

This invoice must be completed in English.

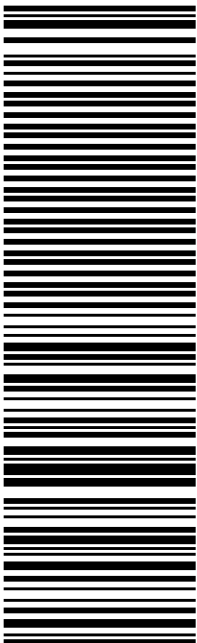
<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Santy <b>Telephone No.:</b> 9876543210 <b>E-Mail:</b> <b>Company Name/Address:</b> rShipper dszvd cxvdxvdfxc  Kota 324001 <b>Country:</b> INDIA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					<b>Ship Date:</b> 03 Jul, 2017 <b>Air Waybill No. / Tracking No.:</b> 000000000000 <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>  <b>Purpose of Shipment:</b> REPAIR_AND_RETURN																																																																									
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Pandey <b>Telephone No.:</b> 9876543210 <b>E-Mail:</b> <b>Company Name/Address:</b> Shipper fdg gfdgfd fdgdfg gbfgbf **TEST LABEL - DO NOT SHIP**  Mumbai 400069 <b>Country:</b> INDIA					<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country:</b> INDIA																																																																									
If there is a designated broker for this shipment, please provide contact information.																																																																														
<b>Name of Broker</b> <span style="float: right;"><b>Tel. No.</b> <b>Contact Name</b></span>																																																																														
<b>Duties and Taxes Payable by</b> <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <span style="float: right;">If Other, please specify</span>																																																																														
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value																																																																						
1	1.00	0.50	EA	Book & Pen		IN	1,000.000000	1,000.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Total Pkgs</th> <th>Total Units</th> <th>Total Net Weight</th> <th>(Indicate LBS/KGS)</th> <th>Total Gross Weight</th> <th>(Indicate LBS/KGS)</th> <th>Terms of Sale:</th> <th>Subtotal:</th> <th>1,000.00</th> </tr> <tr> <td>1</td> <td>1.00</td> <td>0.50</td> <td>KG</td> <td>0.50</td> <td>KG</td> <td></td> <td>Insurance:</td> <td>0.00</td> </tr> <tr> <td colspan="7" rowspan="3"> <b>Special Instructions:</b> Amount in words: Rupees One Thousand only         </td> <td>Freight:</td> <td>0.00</td> </tr> <tr> <td>Packing:</td> <td>0.00</td> </tr> <tr> <td>Handling:</td> <td>0.00</td> </tr> <tr> <td colspan="7" rowspan="2"> <b>Declaration Statement(s):</b> </td> <td>Other:</td> <td>0.00</td> </tr> <tr> <td>Invoice Total:</td> <td>1,000.00</td> </tr> <tr> <td colspan="7"> <b>I declare that all the information contained in this invoice to be true and correct.</b> </td> <td>Currency Code:</td> <td>INR</td> </tr> <tr> <td colspan="7"> <b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b>          Santy       </td> <td colspan="2"></td> </tr> <tr> <td colspan="9"> <b>Signature / Title / Date:</b> </td> <td style="text-align: right;">03 Jul, 2017</td> </tr> </table>									Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	1,000.00	1	1.00	0.50	KG	0.50	KG		Insurance:	0.00	<b>Special Instructions:</b> Amount in words: Rupees One Thousand only							Freight:	0.00	Packing:	0.00	Handling:	0.00	<b>Declaration Statement(s):</b>							Other:	0.00	Invoice Total:	1,000.00	<b>I declare that all the information contained in this invoice to be true and correct.</b>							Currency Code:	INR	<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Santy									<b>Signature / Title / Date:</b>									03 Jul, 2017
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SHIP DATE: 03JUL17	9876543210	ORIGIN ID:KTUA	SHIP DATE: 03JUL17
ACTWGT: 0.50 KG		SHIP TO: SANY	ACTWGT: 0.50 KG
CAD: 100281503WSX3100		SHIP TO: SHIPPER	CAD: 100281503WSX3100
DIMS: 1X1X1 CM		SHIP TO: USZVD CX VDXVDFXC	DIMS: 1X1X1 CM
BILL SENDER		KOTA, DE 324001	BILL SENDER
		INDIA IN	

**PANDEY**  
**SHIPPER**  
**FDG GFDGFD FDGDFG GBFGBF**  
**\*\*TEST LABEL - DO NOT SHIP\*\***  
**MUMBAI BO 400069**  
 REF: 9876543210



00 BOMCL  
7946 0343 9249  
TRK#  
0467  
AA  
PRIORITY OVERNIGHT  
RES  
400069  
-IN BOM



CONSIGNEE COPY -

FRONT OF POUCH

[illegible]

FRONT OF POUCH  
line.  
your shipment.

ORIGIN ID:KTUA 9876543210  
Sany  
rShipper  
dszvd cxvdxvdfxc  
Kota DE 324001  
INDIA, IN

Ship Date: 03.JUL.17  
ActWgt: 0.50 KG  
CAD: 100281503/WSX13100  
Dims: 1x1x1 CM  
BILL SENDER  
EIN/VAT:

TO Pandey

9876543210

Shipper

fdg qfdgfd fdgdfg gbfgbf

\*\*TEST LABEL - DO NOT SHIP\*\*

Mumbai, BO 400069

(IN)

FedEx<sup>®</sup>  
Express



J171117021401uv



TRK# 7946 0343 9249

Form  
0467

00 BOMCL

RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Book & Pen  
DESC3:  
DESC4:  
Shipper VAT/CST/TIN:  
Recipient VAT/CST/TIN:  
INVOICE VALUE: 1000.00 INR

After printing this label:  
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY  
1. Fold the printed page along the horizontal line.  
2. Place label in shipping pouch and affix it to your shipment.

ORIGIN ID:KTUA 9876543210  
Sany  
rShipper  
dszvd cxvdxvdfxc  
Kota DE 324001  
INDIA, IN

Ship Date: 03.JUL.17  
ActWgt: 0.50 KG  
CAD: 100281503/WSX13100  
Dims: 1x1x1 CM  
BILL SENDER  
EIN/VAT:

TO Pandey

9876543210

Shipper  
fdg gfdgfd fdgdfg gbfgbf  
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Mumbai, BO 400069

FedEx®  
Express



J171117021401uv

(IN)

00 BOMCL

RES  
PKG TYPE: CUSTOMER



TRK# 7946 0343 9249 Form 0467

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REF:  
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rShipper  
dszvd cxvdxvdfxc  
Kota DE 324001  
INDIA, IN

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CAD: 100281503/WSX13100  
Dims: 1x1x1 CM  
BILL SENDER  
EIN/VAT:

TO Pandey

9876543210

Shipper

fdg qfdgfd fdgdfg gbfgbf

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Mumbai, BO 400069

(IN)

FedEx<sup>®</sup>  
Express



J171117021401uv



TRK# 7946 0343 9249

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0467

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PKG TYPE: CUSTOMER

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