Pro-Forma Invoice

Sender Name:	Santosh Yao	lav		Courier Vendor:	Courier Vendor:			
Address: 6/12 Chander Shaker Society, Mumbai					Service:			
MAHARASHTI					Airway Bill Number: 69500728356			
Contact Numb		11						
Receiver Name: P.H Yadav					Unique Number: 1113ahxx21			
Address: A-5 Balaji Town Kheli Ghatak,Kota					Package Count: 1			
RAJASTHAN-324001 Contact Number: 9928061807					Total Weight: 1 Purpose of Shipment:GIFT			
			i		Purpose of Snipme	ent:GIF I		
If Other, please		y: []Sender []Re	ceiver []Other					
	No.of Units	Net Weight	Unit of	Description of	Goods	Country of	Unit Value	Total Value
Package			Measure			Manufacture		
1	1	1	KG	1: 1		IN	1	1
							Invoice Total	
Total Package	I otal Units	Total Weight	Total Gross Weight	Terms of Sale	l erms of Sale:			1
1	1	1 KG	1 KG			Currency	Indian Rupee	
Special Instru	ctions:							
Decalartion S	tatement(s):							
I decalare tha	t all the infor	mation contain	in this invoice	e to be true and	correct.			
Signature		Dat	e					

