

Pro Forma Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Santosh Telephone No.: 9876543210 E-Mail: Company Name/Address: rShipper cdsxz sdcxsx csd Kota 324001 Country: INDIA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 03 Jul, 2017 Air Waybill No. / Tracking No.: 000000000000 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: REPAIR_AND_RETURN				
CONSIGNEE: Tax ID#: Contact Name: Santosh Telephone No.: 9876543210 E-Mail: Company Name/Address: rShipper cdsxz sdcxsx csd **TEST LABEL - DO NOT SHIP** Mumbai 400069 Country: INDIA					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country: INDIA				
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker					Tel. No.		Contact Name		
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
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	4.00	1.00	EA	Book		IN	100.000000	400.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:	400.00
1	4.00	1.00	LB	1.00	LB			Insurance:	0.00
Special Instructions: Amount in words: Rupees Four Hundred only								Freight:	0.00
								Packing:	0.00
								Declaration Statement(s):	
								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	400.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Santosh								Currency Code:	INR
Signature / Title / Date:									

03 Jul, 2017

REV. 04.10.13-1.08

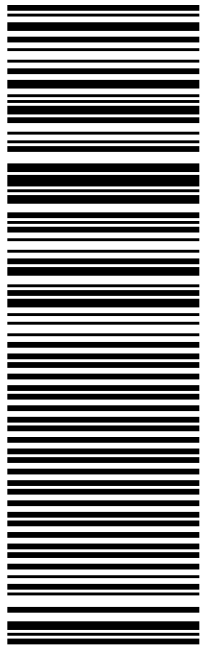
ORIGIN:DKTUA 9876543210
SANTOSH
RSHIPPER
CDSXZ SDCSXZ CSD
KOTA, DE 324001
INDIA IN
SHIP DATE: 03JUL17
ACTWGT: 1.00 LB
CAD: 100281503WSX3100
DIMS: 1x1x1 IN
BILL SENDER

TO **SANTOSH**
RSHIPPER
CDSXZ SDCSXZ CSD
****TEST LABEL - DO NOT SHIP****
MUMBAI BO 400069
REF: 9876543210
INV: 9876543210
DEPT: (IN)
546J1/COC2/53C1



AA
PRIORITY OVERNIGHT
RES
400069
-IN BOM

TRK# 7946 0367 9969
0467
00 BOMCL



ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001
INDIA, IN

Ship Date: 03JUL17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd

TEST LABEL - DO NOT SHIP

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0367 9969

Form
0467

RES
PKG TYPE: CUSTOMER

00 BOMCL

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 1000.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001
INDIA, IN

Ship Date: 03JUL17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd

TEST LABEL - DO NOT SHIP

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 0367 9969

Form
0467

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PKG TYPE: CUSTOMER

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cdsxyz sdcxyz csd

Kota, DE 324001
INDIA, IN

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9876543210

rShipper

cdsxyz sdcxyz csd

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Mumbai, BO 400069

(IN)



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TRK# 7946 0367 9969

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00 BOMCL
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PKG TYPE: CUSTOMER

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