

## Pro Forma Invoice

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This invoice must be completed in English.

<b>EXPORTER:</b> Tax ID#: _____ Contact Name: Santy Telephone No.: 9876543210 E-Mail: _____ Company Name/Address: rShipper dszvd cxvdxvdfxc  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				
<b>CONSIGNEE:</b> Tax ID#: _____ Contact Name: Pandey Telephone No.: 9876543210 E-Mail: _____ Company Name/Address: Shipper fdg gfdgfd fdgdfg gbfgbf **TEST LABEL - DO NOT SHIP**  Mumbai 400069 Country: INDIA				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <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 checked="" 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	1.00	0.50	EA	Book & Pen		IN	1,000.000000	1,000.00
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>		<b>Subtotal:</b>
1	1.00	0.50	KG	0.50	KG			1,000.00
<b>Special Instructions:</b> Amount in words: Rupees One Thousand only								<b>Insurance:</b>
								<b>Freight:</b>
								<b>Packing:</b>
<b>Declaration Statement(s):</b>								<b>Handling:</b>
								<b>Other:</b>
<b>I declare that all the information contained in this invoice to be true and correct.</b>								<b>Invoice Total:</b>
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Santy								<b>Currency Code:</b>
								INR
<b>Signature / Title / Date:</b>								03 Jul, 2017