

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:	
1	4.00	1.00	LB	1.00	LB			400.00	
Special Instructions: Amount in words: Rupees Four Hundred only							Insurance:	0.00	
							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

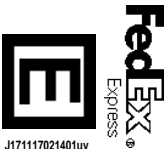
TO **SANTOSH**
RSHIPPER

CDSXZ SDCSXZ CSD
****TEST LABEL - DO NOT SHIP****
MUMBAI BO 400069

(IN)

546J1/C0C2/53C1

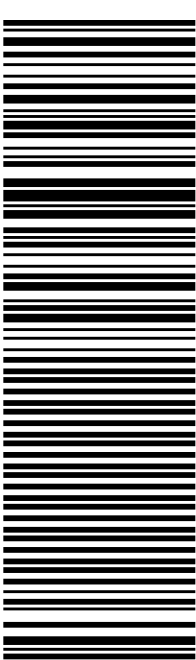
REF: 9876543210
INV: 9876543210
DEPT:



J171117021401uv

AA
PRIORITY OVERNIGHT
RES
400069
-IN BOM

TRK# 7946 0352 9365
0467
00 BOMCL



ORIGIN ID:KTUA 9876543210

Santos

rsShipper

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 0352 9365

Form
0467

00 BOMCL
RES
PKG TYPE: CUSTOMER

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

rsShipper

cdsxyz sdcxyz csd

Kota, DE 324001
INDIA, IN

Ship Date: 03JUL17

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BILL SENDER

EIN/VAT:

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rShipper

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cdsxyz sdcxyz csd

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TO Santos

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cdsxyz sdcxyz csd
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