Pro-Forma Invoice

| Sender Name: | Santosh Yac | lav | | | Courier Vendor: | | | | |
|--|-----------------|------------------|-----------------------|------------------|----------------------------|---------------------------------|------------|--------------|--|
| Address: 6/12 Chander Shaker Society, Mumbai | | | | | Service: | | | | |
| MAHARASHTRA-400069 Airw | | | | | | Airway Bill Number: 69500727306 | | | |
| Contact Number: 9833563411 | | | | | | | | | |
| Receiver Name: P.H Yadav | | | | | Unique Number: 11121sq112s | | | | |
| Address: A-5 Balaji Town Kheli Ghatak,Kota | | | | | Package Count: 1 | | | | |
| RAJASTHAN-324001 | | | | | Total Weight: 1 | | | | |
| Contact Number: 9928061807 | | | | | Purpose of Shipme | ent:GIFT | | | |
| | | y: []Sender []Re | ceiver []Other | | | | | | |
| If Other, please | | | | | • | | | - | |
| | No.of Units | Net Weight | Unit of | | | Country of | Unit Value | Total Value | |
| Package | | 4 | Measure | 4 4 | | Manufacture | 4 | 4 | |
| 1 | 1 | 1 | KG | 1: 1 | | IN | 1 | 1 | |
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| Total Package | Total Units | Total Weight | Total Gross Weight | Terms of Sale: | | Invoice Total | 1 | | |
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| 1 | 1 | 1 KG | 1 KĞ | | | | Currency | Indian Rupee | |
| Special Instru | ctions: | | | ' | | | | | |
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| Decalartion S | tatement(s): | | | | | | | | |
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| I decalare that | t all the infor | mation contain | in this invoice | e to be true and | correct. | | | | |
| Ciamatura | | D-4 | | | | | | | |
| Signature | | Dat | e | | | | | | |

Pro-Forma Invoice