Pro-Forma Invoice

Sender Name:	Santosh Yac	lav			Courier Vendor:				
Address: 6/12 Chander Shaker Society, Mumbai					Service:				
MAHARASHTI	RA-400069			Airway Bill Number: 69500728220					
Contact Number: 9833563411									
Receiver Name: P.H Yadav					Unique Number: 111211qqq1				
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			Measure			Manufacture			
1	1	1	KG	1: 1		IN	1	1	
T	-	T . 134 : 1.	T						
Total Package	i otai Units	Total Weight	Total Gross	Terms of Sale:			Invoice Total	1	
4	4	1 KG	Weight 1 KG				Currency	Indian Dunas	
1	1							Indian Rupee	
Special Instru	ctions:								
D I I 0									
Decalartion S	tatement(s):								
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i decalare that	all the intor	mation contain	III THIS INVOICE	e to be true and	correct.				
Signature		Dat	•						
oignature		Dat	c						

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