

[illegible]

ORIGIN ID:KTUA 9876543210
Santy
rShipper
dszvd cxvdxvdfxc

Kota, DE 324001
INDIA, IN

Ship Date: 03JUL17
ActWgt: 0.50 KG
CAD: 100281503/WSXI3100

Dims: 1x1x1 CM
BILL SENDER
EIN/VAT:

TO Pandey Ji
Pandey Shipper
dsv cvsdvc sdvc
****TEST LABEL - DO NOT SHIP****
Mumbai, BO 400059

9876543210



(IN)



TRK# 7946 0335 7197

Form
0467

00 BOMCL

RES
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:
DESC1:Book & Pen

DESC3:
DESC4:

Shipper VAT/CST/TIN:
Recipient VAT/CST/TIN:
INVOICE VALUE: 1000.00 INR

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

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Pro Forma Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: 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				
CONSIGNEE: Tax ID#: Contact Name: Pandey Ji Telephone No.: 9876543210 E-Mail: Company Name/Address: Pandey Shipper dsv cvsdc sdvc **TEST LABEL - DO NOT SHIP** Mumbai 400059 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 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	1.000000	1.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:
1	1.00	0.50	KG	0.50	KG			1.00
Special Instructions: Amount in words: Rupees One 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:	1.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Santy							Currency Code:	INR
Signature / Title / Date:								

03 Jul, 2017

REV. 04.10.13-1.08