

Commerical Invoice

SHIPMENT ID: 2345678

REFERENCE ID: 98765678

INVOICE NO.: NA

DATE: 2024-12-24

SHIPPING FROM	SHIPPING TO	SOLD TO INFORMATION
<p>Contact Name: John Deo</p> <p>Company: abc pvt. ltd.</p> <p>Email: johndeo89@gmail.com</p> <p>Address: New Jersey, USA,</p> <p>Country: United States</p> <p>State: New Jersey</p> <p>City: Jasmin</p> <p>Zip: 201008</p> <p>Type:</p> <p>Phone: 09876567892</p> <p>VAT/EORI/TAX ID:</p>	<p>Contact Name: Elbert deo</p> <p>Company: abc pvt. ltd</p> <p>Email: elbert@gmail.com</p> <p>Address: Shivpuri, Madhya Pradesh 473551, India,123/67</p> <p>Country: India</p> <p>State: Madhya Pradesh</p> <p>City: Shivpuri</p> <p>Zip: 473551</p> <p>Type: Residential</p> <p>Phone: 98765678767</p> <p>VAT/EORI/TAX ID:</p>	<p>Contact Name: john deo</p> <p>Company: abc pvt. ltd.</p> <p>Email: john@gmail.com</p> <p>Address: Balewadi, Pune, Maharashtra, India,123/45</p> <p>Country: United States</p> <p>State: Maharashtra</p> <p>City: Pune</p> <p>Zip: 340909</p> <p>Type: Commercial</p> <p>Phone: 987654345</p>

Cargo Details

Package Type	Total Units	Gross Weight	Net Weight	Package Marks/Other Info
PALLETS	2	100 KG	110 KG	jkhgfdghjk

Commodity Details

Item Name	HS Code	Country of Manufacturing	Units	Unit Price	Total Value
Toys	4016.99.20.00	US	2	\$100.00	\$ 200.00
Total Goods Value:					\$200.00

Commercial Invoice

Total Invoice Amount	Currency Code	Terms of Trade	Terms of Payment	Reason for Export	No. of Items	Place of Incoterms
100	USD	DDU	Cash on Delivery (COD)	Sample	2	US

Tax and Duty Information

Payer of GST/VAT	3456789
Duties and Taxes Account	Account Number
Duty and Tax Billing Service	dfghjkl

Party/Entity Involved

Ultimate Consignee	sdghjk
Carrier	FedEx

Additional Information

Require Pedimento:	Yes
Exemption Citation:	ghj

Declaration Statement

Please bill Duties and Taxes to account:	
Shipper	Date