

Commerical Invoice

SHIPMENT ID: 98765456789

REFERENCE ID: 87656789

INVOICE NO.: NA

DATE: 2024-12-25

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

Cargo Details

Package Type	Total Units	Gross Weight	Net Weight	Package Marks/Other Info
PALLETS	2	100 KG	120 KG	kjhghghjkljhjhj

Commodity Details

Item Name	HS Code	Country of Manufacturing	Units	Unit Price	Total Value
Toys	4016.99.20.00	GB	2	\$200.00	\$ 400.00
Laptop	9902.12.42	US	3	\$500.00	\$ 1,500.00
Clothes	3926.20	US	12	\$200.00	\$ 2,400.00
Chocolates	1806	US	20	\$900.00	\$ 18,000.00
Clothes	4203.40	US	10	\$15.00	\$ 150.00
Laptop	9902.12.44	GB	3	\$200.00	\$ 600.00
jkhkjh	312312.3232	AF	2	\$100.00	\$ 200.00
jhjhkhkh	3333.3333.22	BG	2	\$200.00	\$ 400.00
tyuiuio	3233.333.333.88	BE	4	\$200.00	\$ 800.00
jhkhkhjhl	3333.3333.222.2	AT	200	\$300.00	\$ 60,000.00
bvbnm	3322.22.22	AU	400	\$333.00	\$ 133,200.00
jhgffghjk	6763.989.09	CA	4	\$200.00	\$ 800.00

hgfhghjk	3445.56.78	CN	3	\$200.00	\$ 600.00
tyuytytuiio	6778.909.88	AQ	5	\$445.00	\$ 2,225.00
Total Goods Value:					\$221,275.00

Commercial Invoice

Total Invoice Amount	Currency Code	Terms of Trade	Terms of Payment	Reason for Export	No. of Items	Place of Incoterms
1000	USD	DDU	Documents Against Acceptance (D/A)	Sample	30	US

Tax and Duty Information

Payer of GST/VAT	5345687908
Duties and Taxes Account	Account Number
Duty and Tax Billing Service	hgfggghj

Party/Entity Involved

Ultimate Consignee	vcxcghjgc
Carrier	FedEx

Additional Information

Require Pedimento:	Yes
Exemption Citation:	hgfgfghjk

Declaration Statement

Please bill Duties and Taxes to account:	
Shipper	Date