

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: Smeeta Antony Telephone No.: (952) 239-9643 E-Mail: slmi_27@gmail.com Company Name/Address: Smeeta Antony 1495 Wakefield Circle Shakopee MN 55379 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 27 Feb, 2017 Air Waybill No. /Tracking No.: 785745135147 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: NOT_SOLD
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CONSIGNEE: Tax ID#: _____ Contact Name: Shailesh S. Sweeta Fernandez Telephone No.: 912041212552 E-Mail: _____ Company Name/Address: Shailesh S. Sweeta Fernandez Villa 49/51, Clover Hills NIBM Rd Pune 411048 Country: INDIA	SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: Country: INDIA
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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 Exporter Consignee 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
	1.00	0.60	Pieces	DISKETTES - 1 floppy disc		US	100.000000	100.00

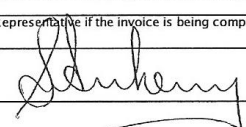
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS,KGS)	Total Gross Weight	(Indicate LBS,KGS)	Terms of Sale: FCA	Subtotal:	100.00
1	1.00	0.60	LB	0.60	LB		Insurance:	0.00

Special Instructions:	Freight:	0.00
	Packing:	0.00

Declaration Statement(s): <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct. Invoice Total: 100.00

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Smeeta Antony Currency Code: USD

Signature /Title /Date:  27 Feb, 2017
 REV. 04.10.13-1.08

BASELINE 2-27-2017
sent to Mom SDAD

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: Smeeta Antony Telephone No.: (952) 239-9643 E-Mail: simi_27@gmail.com Company Name/Address: Smeeta Antony 1495 Wakefield Circle Shakopee MN 55379 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 27 Feb, 2017 Air Waybill No. /Tracking No.: 785745177213 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: NOT_SOLD				
CONSIGNEE: Tax ID#: _____ Contact Name: Mrs. Nina Antony Telephone No.: 9820017316 E-Mail: _____ Company Name/Address: Mrs. Nina Antony 901 Stone Arch, Shirley Rajan Rd, off Carter Rd, Bandra (w) Mumbai 400050 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 type="checkbox"/> Exporter <input checked="" 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
	1.00	0.60	Pieces	DISKETTES - 1 flopper disk		US	100.000000	100.00
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms FCA of Sale:			Subtotal:	100.00
1	1.00	0.60 LB	0.60 LB				Insurance:	0.00
Special Instructions: Declaration Statement(s): <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
I declare that all the information contained in this invoice is true and correct.							Other:	0.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Smeeta Antony							Invoice Total:	100.00
Signature /Title /Date: _____							Currency Code:	USD