PROFORMA INVOICE

Exporter / Shipper:	**Proforma Invoice No:** **Date:**
Consignee:	**Buyer (if other than Consignee):**
Letter of Credit Number:	**L/C Issuing Bank:**
Country of Origin of Goods:	**Country of Destination:**
Port of Loading:	**Port of Discharge:**
Mode of Shipment:	**Terms of Delivery and Payment (Incoterms):**

Sr. No.	Marks & Nos. / Container No.	Description of Goods	Quantity	Unit Price	Amount
				Total F.O.B.	
				Freight	
				Insurance	
				Total CIF / CIP	

Amount Chargeable (in words):

Bank Details & Payment Instructions:

Declaration / Certification:
We hereby certify that the goods mentioned in this invoice are of the origin specified and that the details and prices stated herein are true and correct, in accordance with the terms of the agreed Letter of Credit.

Authorized Signatory / Exporter