

PRO FORMA INVOICE

Document No: _____

Date: _____

Expiry Date: _____

EXPORTER / SHIPPER	CONSIGNEE (BILL TO)
NOTIFY PARTY	FORWARDING AGENT / PLACE OF DELIVERY

Mode of Transport	Vessel / Aircraft / Voyage No.	Port of Loading	Port of Discharge
Country of Origin of Goods	Country of Destination	Incoterms (Terms of Delivery)	Payment Terms
Total Packages	Gross Weight (kg)	Net Weight (kg)	Measurement (CBM)

Marks & Nos.	No. & Kind of Pkgs	Description of Goods & Services	HS Code	Qty	Unit Price	Amount

Bank Details / Payment Instructions
Bank Name:
Branch Address:
IBAN / Account No:
BIC / SWIFT Code:

Subtotal:	
Freight Charges:	
Insurance:	
Other Fees:	
Total Amount:	

These goods / services are licensed/authorized for export/import under international regulations. This pro forma invoice is commercial in nature and is issued for custom clearance purposes. The transfer of ownership of the above-mentioned goods will only take place after receipt of full payment.

Authorized Signature (Exporter / Shipper)

Accepted & Confirmed (Consignee)