

PROFORMA INVOICE

EXPORTER / SHIPPER

PROFORMAINVOICE NO.

DATE

EXPIRY DATE

BUYER'S REF. / PO NO.

CONSIGNEE / IMPORTER

NOTIFY PARTY

TRANSPORT DETAILS

MODE OF TRANSPORT

CARRIER

ROUTE DETAILS

PORT OF LOADING

PORT OF DISCHARGE

ORIGIN & DESTINATION

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

TERMS OF DELIVERY (INCOTERMS)

TERMS OF PAYMENT

ITEM	MARKS & NOS.	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	TOTAL

ITEM	MARKS & NOS.	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	TOTAL

TOTAL AMOUNT IN WORDS

Subtotal	
Freight	
Insurance	
Total FOB/CFR/CIF	
Currency	

DECLARATION / SPECIAL INSTRUCTIONS

EXPORTER SIGNATURE & STAMP

AUTHORIZED BY

DATE
