

PROFORMA INVOICE

EXPORTER / SHIPPER

Tax ID/ EORI:
Contact Person:

CONSIGNEE / SHIP TO

Tax ID/ EORI:
Contact Person:

BUYER (IF OTHER THAN CONSIGNEE)

DOCUMENT & SHIPPING INFORMATION

Proforma Invoice No:
Date:
Purchase Order No:
Incoterms 2020:

TRANSPORT DETAILS

Mode of Transport:
Port of Loading:
Port of Discharge:
Carrier / Vessel:

COUNTRY DETAILS

Country of Origin:
Country of Export:
Country of Destination:
Currency of Sale:

NO.	DESCRIPTION OF GOODS (INCLUDING MARKS & NUMBERS)	HS TARIFF CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Total Number of Packages:					Subtotal:	
Total Gross Weight (kg):					Freight:	
Total Net Weight (kg):					Insurance:	
					Other Charges:	
					TOTAL VALUE:	

Declaration:

We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. These commodities, technology, or software are exported from the country of origin in accordance with export administration regulations. Diversion contrary to law is prohibited.

Authorized Signatory Name & Title

Signature & Company Stamp / Date