PROFORMA INVOICE

EXPORTER / SHIPPER:	PROFORMA INVOICE NO: DATE: L/C DRAFT NO / REF: EST. SHIPMENT DATE:

CONSIGNEE (DRAFT L/C APPLICANT):	NOTIFY PARTY:

COUNTRY OF ORIGIN:	COUNTRY OF DESTINATION:	PORT OF LOADING:	PORT OF DISCHARGE:
MODE OF TRANSPORT / VESSEL:		TERMS OF DELIVERY & PAYMENT (INCOTERMS 2020):	

ITEM	MARKS & NOS	DESCRIPTION OF GOODS & HS CODE	QUANTITY	UNIT PRICE	AMOUNT
		TOTAL CFR / CIF / FOB Value:			

PAYMENT TERMS FOR LETTER OF CREDIT:

Payment to be effected by Irrevocable Letter of Credit at sight, in favour of the beneficiary, valid for negotiation for downstream shipment, allowing partial shipments and transshipments.

BENEFICIARY BANK DETAILS (FOR L/C ADVISING):

Bank Name:

Bank Address:

SWIFT Code:

Account / IBAN:

BUYER SIGNATURE / ACCEPTANCE	SELLER SIGNATURE / ISSUANCE
Authorized Signature & Stamp	Authorized Signature & Stamp