

EXPORT INVOICE

EXPORT CREDIT GUARANTEE SCHEME (ECGS)

Invoice No:

Date:

ECGS Policy No:

ECGS Cover Ref:

EXPORTER / SELLER (PRINCIPAL)

IMPORTER / BUYER (FOREIGN PURCHASER)

SHIPMENT DETAILS

Vessel/Flight:

Port of Loading:

Port of Discharge:

PAYMENT & CREDIT TERMS

Terms of Payment:

Credit Period:

Incoterms:

COUNTRY INFORMATION

Country of Origin:

Destination Country:

Export License No:

ITEMNO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal (FOB/CFR/CIF)

Freight Charges

Insurance Charges

Total Export Value (Currency:)

Exporter Declaration:
 We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We further declare that these transactions are covered under the designated Export Credit Guarantee Scheme as referenced above, and adhere to all terms, parameters, and credit reporting requirements of the securing institution.

 Authorized Signatory (Exporter)

 Export Credit Guarantee Officer / Endorser