

PROFORMA CUSTOMS INVOICE
FOR CUSTOMS PURPOSES ONLY - NO COMMERCIAL VALUE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)

CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)

NOTIFY PARTY (NAME, ADDRESS, COUNTRY)

TRANSPORT DETAILS (CARRIER, VESSEL/FLIGHT NO.)

INVOICE NUMBER	DATE	CUSTOMER REF. NO.	COUNTRY OF ORIGIN
COUNTRY OF EXPORT	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
TERMS OF DELIVERY (INCOTERMS)	TERMS OF PAYMENT	CURRENCY	TOTAL PACKAGES

ITEM	DESCRIPTION OF GOODS	HSTARIFF CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE

Marks & Numbers / Container No. / Package Type:	Gross Weight (kg):	
	Net Weight (kg):	
	Total Value:	

DECLARATION BY SHIPPER

I declare that all the information contained in this proforma invoice is true and correct, and that the contents of this shipment are as stated above. No commercial transaction is involved, and the values declared are for customs purposes only.

AUTHORIZED SIGNATURE / COMPANY STAMP

NAME & TITLE

DATE