

PROFORMA INVOICE

FOR CUSTOMS PURPOSES ONLY - NO COMMERCIAL VALUE

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

NOTIFY PARTY

INVOICE & REFERENCE DETAILS

Invoice No:

Date:

Incoterms:

TRANSPORT DETAILS

Mode:

Carrier/Vessel:

ROUTING

Port of Loading:

Port of Discharge:

ORIGIN & DESTINATION

Country of Export:

Country of Dest.:

| ITEM | MARKS & NOS. | HS CODE | DESCRIPTION OF GOODS | QTY | UNIT | UNIT VALUE | TOTAL VALUE |
|------------------------------|--------------|---------|----------------------|-----|------|------------|-------------|
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal Value | | | | | | | |
| Estimated Freight | | | | | | | |
| Estimated Insurance | | | | | | | |
| Total Declared Customs Value | | | | | | | |

PACKAGING & WEIGHT DETAILS

Total Packages:

Gross Weight (kg):

Net Weight (kg):

ADDITIONAL DECLARATION / NOTES

Declaration:

We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct. These goods are for customs clearance purposes only. No commercial transaction is involved, and no payment will be received for these goods.

AUTHORIZED SIGNATURE & STAMP

Date & Authorized Representative