

PROFORMA INVOICE

Letter of Credit Compliant

BENEFICIARY (EXPORTER / SELLER)

APPLICANT (IMPORTER / BUYER)

DOCUMENT DETAILS

Proforma Invoice No:

Date:

Validity Date:

L/C TERMS & CONDITIONS

Payment Terms:

Incoterms:

Currency:

TRANSPORT DETAILS

Port of Loading:

Port of Discharge:

Country of Origin:

PARTIAL SHIPMENTS

TRANSSHIPMENT

ITEM	DESCRIPTION OF GOODS (MUST MATCH L/C DESCRIPTION EXACTLY)	HS CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT

ITEM	DESCRIPTION OF GOODS (MUST MATCH L/C DESCRIPTION EXACTLY)	HS CODE	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
					Subtotal:	
					Freight Charge:	
					Insurance:	
					Total Value:	

Total Amount in Words:

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BENEFICIARY'S BANK DETAILS (FOR L/C SETTLEMENT)	
Bank Name:	SWIFT / BIC:
Bank Address:	IBAN/ Account No:
Correspondent Bank:	Routing Number:

PACKING DETAILS
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ADDITIONAL DECLARATION & L/C CLAUSES
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AUTHORIZED SIGNATORY (EXPORTER)

ACCEPTED BY (IMPORTER / APPLICANT)