

## PROFORMA INVOICE

<b>EXPORTER / SHIPPER</b>	<b>Invoice No:</b> _____ <b>Date:</b> _____ <b>Reference / PO No:</b> _____ <b>Expiry Date:</b> _____ <b>Buyer Ref / Import License:</b> _____
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<b>CONSIGNEE / IMPORTER</b>

<b>NOTIFY PARTY</b>

COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT	INCOTERMS (DELIVERY TERMS)	TERMS OF PAYMENT	CURRENCY OF SALE

SR.	MARKS & NOS / CONTAINER NO	DESCRIPTION OF GOODS & SPECIFICATIONS	HS CODE	QTY / UNIT	UNIT PRICE	AMOUNT

<b>TOTAL AMOUNT IN WORDS</b>	FOB/ FCA Value	
	Freight Charges	
	Insurance Charges	
	Total CIF / CIP Value	

<b>BANK DETAILS FOR PAYMENT</b>
<b>Bank Name:</b> _____ <b>Swift Code:</b> _____ <b>Bank Address:</b> _____ <b>IBAN/ A/C No:</b> _____ <b>Beneficiary Name:</b> _____ <b>Correspondent Bank:</b> _____

**FOR & ON BEHALF OF**

**Exporter's Declaration:**

We declare that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct.

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AUTHORIZED SIGNATURE & STAMP

