

# PROFORMA INVOICE

CONSIGNMENT STOCK / GOODS NOT FOR SALE

Invoice No: .....

Date: .....

Ref Agreement: .....

<b>CONSIGNOR (OWNER/SHIPPER)</b> ..... ..... ..... ..... .....	<b>CONSIGNEE (RECIPIENT/AGENT)</b> ..... ..... ..... ..... .....
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<b>DISPATCH DETAILS</b> ..... <b>Mode of Transport:</b> .....	<b>DELIVERY DETAILS</b> ..... <b>Country of Origin:</b> .....
<b>Carrier Name:</b> .....	<b>Country of Destination:</b> .....
<b>Port of Loading:</b> .....	<b>Port of Discharge:</b> .....

ITEM	DESCRIPTION OF CONSIGNED GOODS	HS CODE	QTY	UNIT VALUE	TOTAL VALUE
				<b>Total:</b>	

**CONSIGNMENT TERMS & CUSTOMS DECLARATIONS**

1. These goods are supplied on a consignment basis and remain the sole legal property of the Consignor until sold to a third party or formally acquired by the Consignee.

2. The values declared on this proforma invoice are for customs and insurance valuation purposes only. No payment is immediately due upon receipt of these goods.

3. Currency of Valuation: .....

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AUTHORIZED SIGNATURE (CONSIGNOR)

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AUTHORIZED SIGNATURE (CONSIGNEE)