

# PROFORMA INVOICE

Date:  
Proforma No:  
Expiry Date:

## EXPORTER / SELLER

Company Name:  
Address:  
City/Country:  
Contact Person:  
Phone/Email:  
Tax ID/VAT No:  
EORI Number:

## IMPORTER / BUYER (CONSIGNEE)

Company Name:  
Address:  
City/Country:  
Contact Person:  
Phone/Email:  
Tax ID/VAT No:  
EORI Number:

## TRANSPORTATION

Mode:  
Carrier/Vessel:  
Port of Loading:  
Port of Discharge:

## INCOTERMS & DELIVERY

Incoterm Code:  
Named Place:  
Est. Ship Date:  
Country of Origin:

## PAYMENT TERMS

Terms:  
Currency:  
P.O. Reference:  
Letter of Credit No:

S.N.	HS CODE	DESCRIPTION OF GOODS	ORIGIN	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

## WIRE TRANSFER / BANK DETAILS

Bank Name:  
Bank Address:  
SWIFT / BIC:  
IBAN / Account No:  
Account Name:

Subtotal	
Packaging & Handling	
Freight / Shipping	
Insurance	
<b>TOTAL VALUE</b>	

**PACKING DETAILS**

Total Packages:

Gross Weight:

Net Weight:

Volume (CBM):

**ADDITIONAL COMMENTS / NOTES**

We certify that this proforma invoice is true and correct, and that the country of origin of the goods listed herein is as indicated above. We certify that no other invoice has been or will be issued for these goods. These commodities, technology or software are exported in accordance with applicable export administration regulations.

\_\_\_\_\_  
Authorized Importer/Buyer Signature & Stamp

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorized Exporter/Seller Signature & Stamp

Date: \_\_\_\_\_