

PROFORMA INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)	PROFORMAINVOICE NO.	DATE
	BUYER'S REFERENCE / PO NO.	DATE
CONSIGNEE (NAME, ADDRESS, COUNTRY)	NOTIFY PARTY (NAME, ADDRESS, COUNTRY)	

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER	COUNTRY OF ORIGIN OF GOODS	COUNTRY OF FINAL DESTINATION
VESSEL / FLIGHT NO.	PORT OF LOADING	TERMS OF DELIVERY & PAYMENT (INCOTERMS)	
PORT OF DISCHARGE	FINAL DESTINATION	CURRENCY OF SALE	

Marks & Nos. / No. & Kind of Pkgs	Description of Goods (including HS Code)	Quantity	Unit Price	Amount
Total FOB Value				
Freight Charges				
Insurance Charges				
Total CIF / CIP Value				

TOTAL NET WEIGHT (KG)	BANKER'S DETAILS (BENEFICIARY NAME, BANK, BRANCH, ACCOUNT NO., IBAN, SWIFT/BIC)
TOTAL GROSS WEIGHT (KG)	ADDITIONAL INSTRUCTIONS / TERMS OF PAYMENT
TOTAL MEASUREMENT (CBM)	

We hereby declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.

AUTHORIZED SIGNATURE (EXPORTER / SHIPPER)

DATE & STAMP