

# PRO FORMA QUOTATION

EXPORTER (SELLER)

QUOTATION DETAILS

Quotation No:

Date:

Expiry Date:

Inquiry Ref:

IMPORTER (BUYER)

NOTIFY PARTY (IF OTHER THAN IMPORTER)

TRANSPORTATION DETAILS

Mode of

Transport:

Port of Loading:

Port of

Discharge:

COUNTRY INFORMATION

Country of Origin:

Country of

Destination:

DELIVERY & PAYMENT TERMS

Incoterms:

Terms of

Payment:

Currency:

ITEM NO.	MARKS & NOS / H.S. CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

ITEM NO.	MARKS & NOS / H.S. CODE	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Freight Charges	
Insurance	
Total FOB / CIF Value	

**TERMS, CONDITIONS & BANK DETAILS**

We hereby certify that this Pro Forma Quotation is true and correct, and that the goods are of the origin specified above.

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Authorized Signature & Stamp (Exporter)

Accepted and Confirmed by Buyer

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Authorized Signature (Importer)