

PRO FORMA INVOICE

Exporter / Shipper:	Pro Forma Invoice No:
	Date:
Consignee / Importer:	Buyer (if other than Consignee):

Customs & Shipping Details			
Country of Origin:	Country of Destination:	Port of Loading:	Port of Discharge:
Mode of Transport:	Incoterms (Delivery Terms):	Payment Terms:	Currency:

Marks & Nos	No. & Type of Pkgs	Description of Goods	HS Tariff Code	Qty	Unit Price	Total Amount

Package Marks / Carrier Details:	Subtotal:	
	Freight / Transport:	
	Insurance:	
	Total Value:	

Declaration:

We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Authorized Exporter Signature & Stamp

Date