

PROFORMA INVOICE / ESTIMATE

EXPORTER / SHIPPER

PROFORMA NO.

DATE

REFERENCE NO.

EXPIRY DATE

CONSIGNEE / IMPORTER

NOTIFY PARTY

MODE OF TRANSPORT

PORT OF LOADING

PORT OF DISCHARGE

COUNTRY OF ORIGIN

INCOTERMS

VESSEL / FLIGHT NO.

EST. SHIPPING DATE

PAYMENT TERMS

MARKS & NOS	DESCRIPTION OF GOODS & PACKAGES	HS CODE	QTY	UNIT PRICE	TOTAL AMOUNT

BANK WIRE TRANSFER DETAILS

Bank Name:

Branch Code:

SWIFT/BIC:

IBAN/Account:

Subtotal

Freight

Insurance

Total (Currency:)	
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Declaration / Terms:

Authorized Signature & Stamp