

PROFORMA INVOICE

FOR CUSTOMS PURPOSES ONLY

EXPORTER / SHIPPER

Name:

Address:

Country:

Contact/Phone:

Tax ID/VAT/EORI:

CONSIGNEE / IMPORTER

Name:

Address:

Country:

Contact/Phone:

Tax ID/VAT/EORI:

INVOICE DETAILS

Invoice No:

Date:

P.O. No:

TRANSPORT INFORMATION

Mode of Transport:

Carrier:

Port of Loading:

TERMS & ORIGIN

Incoterms:

Export Reason:

Currency:

ITEM	DESCRIPTION OF GOODS	HS TARIFF CODE	COUNTRY OF ORIGIN	QTY	UNIT	UNIT VALUE	TOTAL VALUE
Package Details: Total Packages:						Subtotal:	

Gross Weight (kg)	DESCRIPTION OF GOODS	HS TARIFF CODE	COUNTRY OF ORIGIN	QTY	UNIT	UNIT VALUE	TOTAL VALUE
Net Weight (kg): -----				Freight Charges:			
				Insurance:			
				Total Declared Value:			

Declaration Statement:

We hereby certify that this invoice shows the actual value of the goods described and that all particulars are true and correct. We further declare that these goods are of the origin stated above. No commercial transaction is involved. Value declared is for customs purposes only.

Place and Date of Issue:

Authorized Signature / Company Stamp