

PROFORMA INVOICE

BENEFICIARY / EXPORTER	PROFORMA INVOICE NO: DATE BUYER'S REF / PO NO:
APPLICANT / IMPORTER	CONSIGNEE

DOCUMENTARY CREDIT & SHIPMENT DETAILS			
Method of Dispatch		Incoterms & Named Place	
Port of Loading		Port of Discharge	
Country of Origin		Country of Destination	
Partial Shipments		Transshipment	
Latest Shipment Date		L/C Expiry Date & Place	

FINANCIAL & BANKING DETAILS			
Advising Bank			
Beneficiary's Bank		SWIFT / BIC	
Account Number / IBAN		Currency of L/C	

SPECIFICATION OF GOODS					
Item	Description of Goods (including HS Code)	Qty	Unit	Unit Price	Total Amount
Subtotal Value					
Freight Charges					
Insurance Charges					
Total Value					

Payment Terms: Payment to be effected by clean, irrevocable, confirmed Letter of Credit, payable at sight, in favor of the Beneficiary, for 100% of the invoice value, advised through the beneficiary's bank.
Additional Marks & Container Details:

APPLICANT'S CONFIRMATION & ACCEPTANCE Authorized Signature & Date	BENEFICIARY'S AUTHORIZED SIGNATURE & STAMP Authorized Signature & Date
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