

# Proforma Invoice

Invoice No: \_\_\_\_\_ | Date: \_\_\_\_\_

Exporter (Seller):

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Importer (Buyer):

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Consignee:

Name/Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Shipment Details:

Country of Origin: \_\_\_\_\_

Country of Destination: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Mode of Transport: \_\_\_\_\_

## Goods Information

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
Subtotal						_____
Freight						_____
Insurance						_____
Total Invoice Value						_____
Currency: _____						

Terms and Conditions

- Incoterms: \_\_\_\_\_
- Payment Terms: \_\_\_\_\_
- Estimated Time of Shipment: \_\_\_\_\_
- Other Terms: \_\_\_\_\_

Authorized Signature

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Company Stamp

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