

INVOICE

Shipper		Invoice No. & Date		Exporter Ref.		
		Buyer's Order No. & Date				
		Other reference(s)				
		Buyer (if other than consignee)				
Consignee		Country of origin of goods		Country of final destination		
		Terms of Delivery & payment Payment Terms:				
Contact Person						
Tel No.s						
Pre-Carriage by	Place of Receipt by pre-carrier					
Vessel / Flight No.	Port of Loading					
Port of Discharge	Final Destination					
SI No	Description of Goods	Quantity	Rate INR	Amount INR		
Amount chargeable :			Total			
(in words / currency)						
Value declared for Customs purpose only. No Commercial Value.						
Declaration:						
I declare that invoice shows the actual price of goods described and that all particulars are true & correct.			Signature / Date / Co stamp.			