PROFORMA INVOICE

Exporter		Invoice No. & D	ate	Exporte's Ref	
		Buyer's Order N	No. & Date	•	
		Other Refrence	Other Refrence (s)		
Consignee			Buyer (if other than consignee)		
		Country of Orig		Country of Final Destination	
Pre-Carriage by	Place of Receipt by Pre-Carrier	Terms of Delive	Terms of Delivery and Payment		
Port of Discharge	Final Destination	Vessel /Flight No	0.	Port of Loading	
Marks & Nos. To Container No.	No. & Kind Description of of Package Goods	Quantity	Rate	Amount	
Amount Chargeable (In Words)	TOTAL FOB VALUE		Signature & Date		
Declaration					
We declare that Invoice shows	the actual price of the				
	rticulars are true and correct. E & O.I				