

PROFORMA INVOICE

Date: [DD/MM/YYYY]

Invoice No: [INV-000]

[SENDER COMPANY NAME]

[Address Line 1]

[Address Line 2]

[Tax ID / VAT No]

[Phone/Email]

EXPORTER / SHIPPER

[Company Name]

[Contact Name]

[Full Address]

[Country]

[Phone Number]

CONSIGNEE / IMPORTER OF RECORD

[Company Name]

[Contact Name]

[Full Address]

[Country]

[Tax ID/EORI Number]

SHIPPING DETAILS

Mode of Transport: [Air/Sea/Road]

Carrier: [Name]

Port of Loading: [City, Country]

Port of Discharge: [City, Country]

Expected Ship Date: [Date]

PAYMENT & TRADE TERMS

Incoterms 2020: [e.g., DAP, CIF, FOB]

Currency: [e.g., USD, EUR, GBP]

Payment Terms: [e.g., Net 30, Prepayment]

Country of Origin: [Country Name]

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total Value |
|-----------|-----------------------------------|-----|----------|------------|-------------|
| [8517.12] | [Detailed Commercial Description] | [0] | [Pcs/Kg] | [0.00] | [0.00] |

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total Value |
|-----------|-----------------------------------|-----|----------|------------|-------------|
| [8517.12] | [Detailed Commercial Description] | [0] | [Pcs/Kg] | [0.00] | [0.00] |

Subtotal: [0.00]

Freight Charges: [0.00]

Insurance: [0.00]

Total Invoice Value: [0.00]

PACKING DETAILS

Total Net Weight: [0.00] kg

Total Gross Weight: [0.00] kg

Total Packages: [0] [Cartons/Pallets]

BANK INFORMATION

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Declaration: We certify that this invoice shows the full value of the goods and that no further invoice has been or will be issued. These commodities, technology, or software are exported from [Country] in accordance with relevant export regulations.

Authorized Signature & Date

Company Stamp / Seal