

PROFORMA INVOICE

Forwarder Name: _____

Address: _____

Phone/Email: _____

Invoice #: _____

Date: _____

Reference: _____

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

SHIPMENT DETAILS

Origin: _____

Destination: _____

Mode: Air Sea Road

Incoterms: _____

CARGO DESCRIPTION

Weight (kg): _____

Volume (cbm): _____

Packages: _____

H.S. Code: _____

Description of Charges	Quantity	Rate	Currency	Total
Ocean / Air Freight				

Description of Charges	Quantity	Rate	Currency	Total
Fuel Surcharge				
Origin Handling				
Documentation Fee				
Customs Clearance				

Subtotal: _____

Tax/VAT: _____

Total Amount: _____

BANKING INFORMATION & INSTRUCTIONS

Bank Name: _____ | Account Name: _____ | SWIFT/BIC: _____
 IBAN/Account #: _____ | Currency: _____

** This is a proforma document for customs and logistical purposes only. Final invoice may vary based on actual weights and dimensions.*