

PROFORMA INVOICE

Date:

Invoice #:

Shipper / Exporter
Name/Company

Address

City/State/Zip

Country

Tax ID/VAT

CONSIGNEE (SHIP TO)

Name

Address

City/State/Zip

Country

Contact Phone

NOTIFY PARTY / INTERMEDIATE CONSIGNEE

Name

Address

City/State/Zip

Country

Tax ID/VAT

SHIPPING DETAILS

Mode of Transport:

Port of Loading:

Port of Discharge:

PAYMENT & TERMS

Incoterms:

Currency:

Reason for Export:

QTY	UNIT	DESCRIPTION OF GOODS (HS CODE)	ORIGIN	UNIT PRICE	TOTAL

QTY	UNIT	DESCRIPTION OF GOODS (HS CODE)	ORIGIN	UNIT PRICE	TOTAL

Subtotal: _____
Freight/Shipping: _____
Insurance: _____
Total Value: _____

PACKAGE INFO
Total Packages: _____
Gross Weight: _____
Net Weight: _____
DECLARATION

I declare that all the information contained in this proforma invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature & Date

Banking Details for Transfer: _____