# PROFORMA INVOICE

Date: [Date]

Invoice #: [Draft Number]

**[Exporter / Seller Name]**

[Address Line 1]

[City, Country, Zip]

[Tax ID / VAT Number]

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**Consignee (Buyer)**

[Company Name]

[Street Address]

[City, State, Country]

Contact: [Name/Phone]

**Notify Party**

[Same as Consignee / Customs Broker Name]

[Address]

[Contact Details]

**Country of Origin:** [Country]

**Port of Loading:** [City/Port]

**Port of Discharge:** [City/Port]

**Mode of Transport:** [Sea / Air / Road]

**Incoterms 2020:** [e.g., FOB, CIF, DDP]

**Currency:** [USD / EUR / GBP]

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total Price |
|---|---|---|---|---|---|
| [0000.00] | [Item Description and Specifications] | [0] | [Pcs/Kg] | [0.00] | [0.00] |
| [0000.00] | [Item Description and Specifications] | [0] | [Pcs/Kg] | [0.00] | [0.00] |

Subtotal: [0.00]
Freight/Insurance: [0.00]

**Total Amount Payable: [0.00]**

**Payment Terms:** [e.g., 30% Deposit / 70% Against BL]

**Bank Details:** [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]

**Package Details:** [Total Weight, Dimensions, Number of Pallets]

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Authorized Signature (Seller)

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Date