

PROFORMA INVOICE

Maritime Freight Document

Invoice No: _____

Date: _____

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

VESSEL / VOYAGE NO. _____

PORT OF LOADING _____

PORT OF DISCHARGE _____

FINAL DESTINATION _____

INCOTERMS

PAYMENT TERMS

CURRENCY

Marks & Nos.	Description of Goods	Qty	Unit Price	Total Amount
Subtotal				
Freight Charges				
Insurance				
GRAND TOTAL				

BANK DETAILS

Bank Name: _____

SWIFT/BIC: _____

IBAN/Acc: _____

DECLARATION & SIGNATURE

We certify that this invoice is true and correct and that the origin of the goods is as stated above.

Authorized Signature / Stamp

Country of Origin: _____ | Gross Weight: _____ | Net Weight: _____ | Volume (CBM): _____