

PROFORMA INVOICE

[Exporter Name]
[Street Address]
[City, State, Country]
[Tax ID/VAT Number]

Date: _____
P.I. No: _____
Ref No: _____

Consignee / Importer:

[Customer Name]
[Company Address]
[City, Country]
[Contact Number]

Shipment Details:

Port of Loading: _____
Port of Discharge: _____
Country of Origin: _____
Payment Terms: _____

Description of Goods (Cotton Fabric)	HS Code	Quantity	Unit	Unit Price	Total Amount
[Style/Construction: e.g., 100% Cotton Twill, 200 GSM]	[5208.XX]	[0.00]	[Meters]	[0.00]	[0.00]
[Style/Construction: e.g., Cotton Poplin, Solid Dyed]	[5209.XX]	[0.00]	[Meters]	[0.00]	[0.00]
Subtotal					0.00

Description of Goods (Cotton Fabric)	HS Code	Quantity	Unit	Unit Price	Total Amount
Freight / Insurance					0.00
GRAND TOTAL ([CURRENCY])					0.00

Banking Details:

Bank Name: _____
SWIFT/BIC: _____
IBAN/Account No: _____
Beneficiary: _____

Packaging/Delivery:

Est. Gross Weight: _____
Total Rolls/Packages: _____
Incoterms: _____

Terms & Conditions:

1. Goods remain property of the exporter until full payment is received.
2. Delivery timeline starts from the date of advance payment/LC confirmation.

Authorized Signature