

PROFORMA INVOICE

Invoice No: _____
Date: _____

EXPORTER / SHIPPER

Country: _____
Tax ID/VAT: _____

CONSIGNEE / IMPORTER

Country: _____
Tax ID/VAT: _____

SHIPPING INFORMATION Mode of Transport: _____
Port of Loading: _____
Port of Discharge: _____
Country of Origin: _____

PAYMENT & DELIVERY TERMS Incoterms (2020): _____
Currency: _____
Payment Terms: _____
Est. Delivery Date: _____

Description of Goods (Fabric/Garment Type)	Composition (%)	HS Code	Quantity	Unit	Unit Price	Total

Subtotal: _____
Freight/Insurance: _____

TOTAL VALUE: _____

PACKAGING DETAILS & REMARKS Total Cartons: _____ | Net Weight: _____ kg | Gross Weight: _____ kg

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature & Stamp

Date