

PROFORMA INVOICE

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

Date: _____
Invoice #: _____
Reference: _____

Consignee / Importer:

[Customer Name]
[Delivery Address]
[City, Country]
[Contact Phone]

Shipping Details:

Port of Loading: _____
Port of Discharge: _____
Country of Origin: _____
Incoterms: _____

Description of Goods (Raw Silk)	HS Code	Grade/Quality	Qty (kg)	Unit Price	Total Amount
[e.g. Mulberry Raw Silk 20/22 Denier]	5002.00	[e.g. 4A]			
[e.g. Tussar Raw Silk]	5002.00				
Subtotal:					

Shipping:

Grand Total:

[Currency]

Payment Terms: [e.g. 100% L/C at Sight or T/T Advance]
Bank Details: [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]
Packing: [e.g. 60kg per Bale / Wooden Case]

Authorized Signatory