PROFORMA INVOICE

[Exporter/Company Name]
[Street Address, City, Country]
Tax ID / VAT No: [Number]
Phone: [Number] | Email: [Email]

Date: [DD/MM/YYYY]
P/I Number: [Reference]
Customer Ref: [PO Number]

CONSIGNEE / BILL TO

[Customer Name]
[Street Address]
[City, State, Zip Code]
[Country]
Attn: [Contact Person]

DELIVERY TERMS & LOGISTICS

Incoterms 2020: [e.g., FOB, CIF, DDP]
Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Est. Shipment Date: [Date]

ITEM / QUALITY NAME	COMPOSITION / CONSTRUCTION	COLOR / LAB DIP	QUANTITY	UNIT (M/YDS/KG)	UNIT PRICE	TOTAL AMOUNT
[e.g., 100% Cotton Twill]	[e.g., 20x16 / 128x60]	[e.g., Pantone 19-4052]	[0.00]	[Units]	[Currency] [0.00]	[Currency] [0.00]

Subtotal	[Currency] [0.00]

Freight / Insurance	[Currency] [0.00]
Grand Total	**[Currency] [0.00]**

PAYMENT DETAILS

Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Terms: [e.g., 30% Advance, 70% against BL]

PACKING REMARKS

Roll Length: [Approx. Meters]
Packaging: [Double Polybag / Export Bales]
HS Code: [Number]

Notes: This proforma invoice is valid for [Number] days. Goods remain the property of [Company Name] until full payment is received. Standard textile tolerance of +/- 5% on quantity and shade variation applies.

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Authorized Signature (Exporter)

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Buyer's Confirmation (Stamp)