

PROFORMA INVOICE

[Exporter Name/Company]
[Address Line 1]
[City, State, Zip, Country]
Phone: [Phone Number] | Email: [Email]
Tax/VAT ID: [ID Number]

Invoice No: [PI-XXXXXX]
Date: [Date]
Expiry Date: [Date]

CONSIGNEE (SHIP TO):

[Client Name]
[Company Name]
[Address Line 1]
[City, State, Country]
Phone: [Phone Number]

SHIPPING DETAILS:

Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Country of Origin: [Country]
Incoterms: [e.g., CIF, FOB, CFR]
Payment Terms: [e.g., LC, Wire Transfer]

Spice Description (Botanical Name)	Grade/Spec	Quantity	Unit	Price/Unit	Amount
[e.g. Whole Black Pepper - Piper nigrum]	[Grade A]	[000]	[KG/MT]	[0.00]	[0.00]
[e.g. Ground Cinnamon - C. verum]	[Organic]	[000]	[KG/MT]	[0.00]	[0.00]
Subtotal ([Currency])					[0.00]

Spice Description (Botanical Name)	Grade/Spec	Quantity	Unit	Price/Unit	Amount
Freight & Insurance					[0.00]
GRAND TOTAL					[0.00]

BANKING DETAILS:

Bank Name: [Name]
SWIFT/BIC: [Code]
Account No: [Number]
IBAN: [Code]

PACKAGING & NOTES:

Type: [e.g., Jute Bags/Vacuum Pack]
Total Gross Weight: [000 KG]
Total Net Weight: [000 KG]
Batch/Lot: [Batch Number]

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