

# PROFORMA INVOICE

**Exporter/Shipper:**

[Company Name]  
[Address]  
[Tax ID/VAT No.]  
[Phone/Email]

**Invoice No:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Expiry Date:** \_\_\_\_\_

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**Consignee / Importer**

[Customer Name]  
[Company Address]  
[Country]  
[Contact Person]

**Shipping & Logistics**

**Port of Loading:** \_\_\_\_\_

**Port of Discharge:** \_\_\_\_\_

**Incoterms:** [e.g., FOB, CIF, CFR]

**Country of Origin:** \_\_\_\_\_

| Description of Goods<br>(Grade/Composition) | HS Code   | Quantity | Unit           | Unit<br>Price | Total |
|---------------------------------------------|-----------|----------|----------------|---------------|-------|
| [e.g., Urea 46% Nitrogen Prilled]           | [3102.10] |          | Metric<br>Tons |               |       |
| [e.g., NPK 15-15-15 Compound]               | [3105.20] |          | Metric<br>Tons |               |       |

| Description of Goods<br>(Grade/Composition) | HS Code   | Quantity | Unit           | Unit<br>Price | Total |
|---------------------------------------------|-----------|----------|----------------|---------------|-------|
| [e.g., DAP Diammonium Phosphate]            | [3105.30] |          | Metric<br>Tons |               |       |

Subtotal: \_\_\_\_\_

Freight/Insurance: \_\_\_\_\_

**Total Amount Due:** \_\_\_\_\_

### **Payment Instructions**

**Bank Name:** \_\_\_\_\_

**SWIFT/BIC:** \_\_\_\_\_

**IBAN/Account:** \_\_\_\_\_

**Currency:** [USD / EUR]

### **Product Specifications**

**Packaging:** [e.g., 50kg Bags / Big Bags / Bulk]

**Moisture:** max. \_\_\_\_%

**Purity:** min. \_\_\_\_%

**Terms & Conditions:** Subject to availability at time of order. Prices valid until expiry date. Goods remain property of the exporter until full payment is received.

Authorized Signature: \_\_\_\_\_ Company Stamp: [Seal Here]