

PROFORMA INVOICE

[Exporter Name]
[Street Address]
[City, Country, Zip]
[Phone/Email]

Date: _____
Invoice #: _____
Validity: _____

CONSIGNEE (BILL TO)

[Customer Name]
[Company Name]
[Address Line 1]
[Address Line 2]
[Country]

SHIPPING DETAILS

Port of Loading: _____
Port of Discharge: _____
Mode of Transport: [Air/Sea]
Incoterms: [e.g. FOB, CIF]

Fruit Description & Scientific Name	HS Code	Quantity (Boxes)	Net/Gross Weight	Unit Price	Total
[e.g. Fresh Mango - Mangifera indica]	0804.50				
[e.g. Fresh Pineapple - Ananas comosus]	0804.30				
[e.g. Fresh Papaya - Carica papaya]	0807.20				

Subtotal: [Currency] _____

Freight/Insurance: _____
TOTAL AMOUNT DUE: _____

PAYMENT TERMS & BANKING

Bank Name: _____
SWIFT/BIC: _____
IBAN/Account: _____
Terms: [e.g. 50% Advance / 50% against BL]

Note: Phytosanitary certificates and Certificates of Origin will be provided upon shipment. Fruits are packed in export-grade ventilated cartons.

Authorized Signature & Stamp