|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Exporter   |  | | --- | | «text\_1» |  |  | | --- | | «long\_text\_1» | | | | | **Invoice Number & Date**   |  |  |  | | --- | --- | --- | | «invno» |  |  | | | **Bill of Lading Number**   |  | | --- | | «blno» | | | | | |
| **Reference**   |  | | --- | |  | | | **Buyer Reference**   |  | | --- | |  | | | | | |
| **Consignee**   |  | | --- | | «text\_2» |  |  | | --- | | «long\_text\_2» | | | | | **Buyer (If not Consignee)**   |  | | --- | |  |  |  | | --- | |  | | | | | | | |
| **Method of Dispatch**   |  | | --- | |  | | | **Type of Shipment**   |  | | --- | |  | | | **Country Of Origin of Goods**   |  | | --- | |  | | | | **Country of Final Destination**   |  | | --- | |  | | | | |
| **Vessel / Aircraft**   |  | | --- | |  | | | **Voyage No**   |  | | --- | |  | | | **Terms / Method of Payment**   |  | | --- | | Delivery shall be performed on the basis of CNF Huangpu Port, CHINA as per Incoterms 2010. All cost before the vessel depart the Pakistan port and terminal handling charges (THC) at loading port shall be borne by the seller. All import duties, taxes, levies and terminal handling charges (THC) at discharge port, other charges outside Pakistan to be for Buyer’s account.  To be effective by 10% prepayment and 90% T/T payment at sight of receive the scan copy of documents before cargo arrives at port. The seller send all original documents directly to buyer's company address after receiving whole T/T payment.  The bank information is as following: | | | | | | | |
| **Port of Loading**   |  | | --- | |  | | | **Date of Departure**   |  | | --- | |  | | |
| **Port of Discharge**   |  | | --- | | «text\_4» | | | **Final Destination**   |  | | --- | |  | | | **Marine Cover Policy No**   |  | | --- | |  | | | | | **Letter Of Credit No**   |  | | --- | |  | | | |
| **Product Code** | **Description of Goods** | | **HS Code** | **Unit Quantity** | **Unit Type** | | | **Price** | **Amount** | |
| |  |  | | --- | --- | |  |  | | | | | |  |  |  |  | | --- | --- | --- | --- | | «sum\_bagqty» | METRIC TONS |  | «tot\_rate» | | | | | | | |
| Consignment Total | | | | «sum\_bagqty» |  | | | | | «tot\_rate» |
| **Additional Information**   |  | | --- | |  | | | | |  | | | | | | |
| **Invoice Total (Incoterms® 2020)**   |  |  |  | | --- | --- | --- | | «sum» |  | «tot\_rate» | | | | | | | |
| **Bank Details**   |  | | --- | |  | | | | | **Place and Date of Issue**   |  |  |  | | --- | --- | --- | |  |  |  | | | | | | | |
| **Signatory Company**   |  | | --- | | «text\_1» | | | | | | | |
| **Name of Authorized Signatory**   |  |  |  | | --- | --- | --- | |  |  |  | | | | | | | |
| Signature   |  | | --- | |  | | | | | | | |