INVOICE FORMAT

The exporter has to prepare Invoice while exporting the produce. The sample for the same is as follows.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Exporter : Address of the Exporter Phone Fax No. | | Invoice No. Date | | Exporters Ref. | | |
| Buyer's Order No. Date Other reference(S) | | | | |
| Consignee : Address of the Importer Phone Fax No. | | Buyer (If other than consignee) N.A. | | | | |
| Pre Carriage by | Place of Receipt of per carrier | Country of Origin of Goods | Country of Final Destination | | | |
| Vessel/Freight No. | Port of Loading | Terms of Delivery and Payment | | | | |
| Port of Discharge | Final Destination |
| |  |  | | --- | --- | | Marks No. Description Nos./cont. Goods | no. & Kind of package | | | Quantity Gr. Wt. | | | Rate US$ / carton | Amount US$ |
| TOTAL NT WT : | | F O B |  |
| GR WT. : | | FREIGHT |  |
| AWB/B/L NO. : | |  | C & F |  |  |  |
| Total | | | | | |  |

|  |  |
| --- | --- |
| Amount Chargeable: (In words)  **Declaration** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | FOR <Name of the exporter> Signature & Date,  Authorised Signatory, |