1. Consignor / Exporter					2. Ref No(office use only)			
					Certificate of Origin			
3. Consignee					NCE TO SERVICE TO SERV			
						Sr	i Lanka	porters of
4. Invoice No.					F	S Phone- 0 Fax- 009 nce@nce	iri Lanka 1094-11-4651 194-11-23728 1.lk, nce.dco@	18 gmail.com
(If Applicable)						Web-	www.nce.lk	
5. Invoice Date				6. Cou	ntry of Origin			
7. Port of Loading		8. Vessel		9. Port of	9. Port of Discharge		10. Place of Delivery	
	em 12. Shipping I	」 Marks 13. Pa	ckage Type / Qty	14. Summary D	escription	15. H	 S Code	16. Qty & Unit
For Official Use	e Only							nvoice Value Eurrency)
							18. Tota	l Quantity
						origin, stat	, all particular ted, and that t ition of goods	oods are of Sri Lankars above are correctly the minimum value exported is not less the FOB price
Competent Aut	hority - National	Chamber of I	Exporters of Sri La	nka Submitte	d by			
Name of Autho			+94 114651765		esignation		Contact No	
Date		Signature (A	uthorized Officer)	Date	Date		This is a computer generated	

No signature required