

INVOICE

Exporter Contact person Contact No. Consignee		Invoice No. & Date		Exporter Ref.	
		Buyer's Order No. & Date			
		Other reference(s)			
		Buyer (if other than consignee)			
Country of origin of goods					
Contact person Contact No.		Terms of Delivery & payment C I F / C & F / F O B			
Pre-Carriage by	Place of Receipt by pre-carrier	Payment Terms: D P / D A / A P /			
Vessel / Flight No.	Port of Loading Mumbai (BOM)				
Port of Discharge	Final Destination				
Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods	Quantity	Rate	Amount
Amount chargeable : (in words / currency)			Total		
Declaration: We declaration that invoice shows the actual price of goods Signature / Date / Co stamp, description and that all particulars are true & correct.					