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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **{{load\_image(doc, obj.company\_id.logo\_128)}}** | | | | | | | | | | | | | | |
| **PROFORMA INVOICE** | | | | | | | | | | | | | | |
| **Client** | **:** | {{obj.partner\_id.name or ‘’}}  {% if obj.partner\_id.street %}{{obj.partner\_id.street}}{% endif %}{% if obj.partner\_id.street2 %}{{obj.partner\_id.street2}}{% endif %}{% if obj.partner\_id.city %} {{obj.partner\_id.city}}{% endif %}{% if obj.partner\_id.state\_id %} {{obj.partner\_id.state\_id.name or ‘’}}  {% endif %}{% if obj.partner\_id.country\_id %} {{obj.partner\_id.country\_id.name or ‘’}}{% endif %}{% if obj.partner\_id.zip %} {{obj.partner\_id.zip}}{% endif %}{% if obj.partner\_id.phone %}{{obj.partner\_id.phone}}{% endif %} | | | | | **Proforma No**. | | **:** | {{obj.name or ‘’}} | | | | |
|  |  | **Date** | | **:** | {{obj.create\_date.[strftime('%d-%m-%Y')](https://obj.invoice_date.strftime('%d-%m-%y')/" \t "https://searateserp.com/_blank) or ‘’}} | | | | |
|  |  | **Job No** | | **:** | {{obj.house\_shipment\_id.hbl\_number or ‘’}} | | | | |
|  |  | **Shipment No** | | **:** | {{obj.house\_shipment\_id.booking\_nomination\_no or ‘’}} / {%if obj.house\_shipment\_id%}{{obj.house\_shipment\_id.shipment\_date.strftime('%d-%m-%Y')}}{% endif %} | | | | |
|  |  | **Department** | | **:** | {{obj.house\_shipment\_id.cargo\_type\_id.code or ''}} {{obj.house\_shipment\_id.shipment\_type\_id.name | upper or ''}} | | | | |
| **TRN No** | **:** | {{obj.partner\_id.vat or ’’}} | | | | | **HBL No** | | **:** | {{obj.house\_shipment\_id.hbl\_number or ''}}{% if obj.house\_shipment\_id.hbl\_number %} / {%if obj.house\_shipment\_id.shipment\_date%}{{obj.house\_shipment\_id.shipment\_date.strftime('%d-%m-%Y')}}{% endif %}{% endif %} | | | | |
| **MBL No.** | **:** | {{obj.house\_shipment\_id.carrier\_booking\_reference\_number or ''}}{% if obj.house\_shipment\_id.carrier\_booking\_reference\_number %} / {%if obj.house\_shipment\_id.shipment\_date%} {{obj.house\_shipment\_id.shipment\_date.strftime('%d-%m-%Y')}}{% endif %}{% endif %} | | | | | **Origin** | | **:** | {% if obj.house\_shipment\_id.origin\_port\_un\_location\_id %}{{ obj.house\_shipment\_id.origin\_port\_un\_location\_id.name or ‘’}}, {% endif %}{{obj.house\_shipment\_id.origin\_country\_id.name or ‘’}} | | | | |
| **Shipper** | **:** | {{obj.house\_shipment\_id.shipper\_id.name or ‘’}} | | | | | **Destination** | | **:** | {% if obj.house\_shipment\_id.destination\_port\_un\_location\_id %}{{ obj.house\_shipment\_id.destination\_port\_un\_location\_id.name or ‘’}}, {% endif %}{{obj.house\_shipment\_id.destination\_country\_id.name or ‘’}} | | | | |
| **Consignee** | **:** | {{obj.house\_shipment\_id.consignee\_id.name or ‘’}} | | | | | **Vessel/Voyage** | | **:** | {{obj.house\_shipment\_id.voyage\_number or ‘’}}{% if obj.house\_shipment\_id.voyage\_number and obj.house\_shipment\_id.vessel\_id.name %} / {% endif %}{{obj.house\_shipment\_id.vessel\_id.name or ‘’}} | | | | |
| **ETD** | **:** | {% if obj.house\_shipment\_id.etd\_time %}{{ obj.house\_shipment\_id.etd\_time and obj.house\_shipment\_id.etd\_time.strftime('%d-%m-%y') or ‘’}}{% endif %} | | | | | **Currency** | | **:** | {{obj.currency\_id.name or ‘’}} | | | | |
| **ETA** | **:** | {% if obj.house\_shipment\_id.eta\_time %}{{ obj.house\_shipment\_id.eta\_time and obj.house\_shipment\_id.eta\_time.strftime('%d-%m-%y') or ‘’}}{% endif %} | | | | | **Salesperson** | | **:** | {{obj.house\_shipment\_id.sales\_agent\_id.name or ‘’}} | | | | |
| **Remarks** | **:** |  | | | | | **Narration** | | **:** | {{obj.house\_shipment\_id.carrier\_booking\_reference\_number or ‘’}}{% if obj.house\_shipment\_id.carrier\_booking\_reference\_number and obj.house\_shipment\_id.hbl\_number%} / {% endif %}{{obj.house\_shipment\_id.hbl\_number or ‘’}} | | | | |
| {% set total\_price = [] %} {% set total\_vat = [] %} | | | | | | | | | | | | | | |
| **Charge** | | | **Unit** | **Qty** | **Cur.** | **Ex.Rate** | | **Amount/Qty** | | | **Tax %** | **FCY Amount** | **{{obj.company\_id.country\_id.vat\_report\_label}}** | **Amount ({{obj.currency\_id.name}})** |
| {%tr for line in obj.pro\_forma\_invoice\_line\_ids %} | | | | | | | | | | | | | | |
| {{ line.product\_id.name or ‘’}} | | |  | {{ ‘%0.2f’ % line.quantity or 0.0}} | {{ line.shipment\_charge\_currency\_id.name or ‘’ }} | {{‘% 0.3f’ % line.currency\_exchange\_rate or 0.0}} | | {{‘% 0.2f’ % line.charge\_rate\_per\_unit or 0.0}} | | | {{ ','.join(line.mapped('tax\_ids.name')) }} | {{‘% 0.2f’ % ( line.charge\_rate\_per\_unit \* line.quantity)}} |  | {{‘% 0.2f’ %(line.price\_subtotal)}}{% if total\_price.append(line.price\_subtotal)%}{% endif%} |
| {%tr endfor %} | | | | | | | | | | | | | | |
| **Amount in Words : {{ obj.currency\_id.amount\_to\_text(total\_price |sum) }} Total:** | | | | | | | | | | | | | **Sub Total :** | **{{ ‘% 0.2f’ % (total\_price |sum)}}** |
|  | **EXEMPT : 0.00**  **VAT: {{ ‘% 0.2f’ % (total\_vat |sum) }}** |
| **{{obj. currency\_id.name}}** | **{{ ‘% 0.2f’ % ((total\_price |sum) +(total\_vat |sum)) }}** |
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| This is a computer generated document and does not require a signature | | | | | | | | | | | | | | |