

## EXPORT AGREEMENT / PROFORMA INVOICE

Exporter: \_\_\_\_\_

Importer: \_\_\_\_\_

Country of Export: India

Country of Import: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Invoice Date: \_\_\_\_\_

### Terms and Conditions

1. The goods will be shipped as per the buyer's specifications and requirements.
2. The payment is due on the following terms: [ ] 30% Advance, [ ] 100% Payment on Delivery.
3. Delivery will take place within [ ] days after receipt of payment.
4. The goods will be shipped via [ ] sea freight [ ] air freight [ ] land freight.
5. The Buyer shall pay for all import duties, taxes, and shipping costs.

### Details of Goods

S.No.	Description of Goods	HS Code	Quantity	Unit Price (₹)	Total Price (₹)
1	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Total Quantity	_____
Total Value of Goods	_____

### Payment Terms

All payments should be made to the following account:

Bank Name:	_____
Account Number:	_____
SWIFT/BIC Code:	_____
Account Name:	_____

Authorized Signatory: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

This Proforma Invoice is issued for the purpose of facilitating the export process and does not represent an official invoice until payment is received.