

INVOICE

CONSIGNOR		<u>Invoice No. & Date</u>		<u>EXP. REF</u>	
CONSIGNEE		<u>Buyer (If other than consignee)</u>			
		<u>Country of Origin of Goods</u>		<u>Country of Final Destination</u>	
		<u>Terms of Delivery and Payment</u>			
<u>Pre Carriage by</u>	<u>Place of Receipt by Pre-carrie</u>				
<u>Vessel/Flight No</u>	<u>Port of Loading</u>				
<u>Port of Discharge</u>	<u>Final Destination</u>				
<u>S.NO</u>	<u>Description of Goods</u>	<u>Quantity</u>	<u>RATE</u>	<u>VALUE</u>	
	TOTAL AMOUNT IN INR				
<p>We certify that the information given above is true and correct to the best of our knowledge</p>					
					<p>Signature & Date</p>