INVOICE

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