

Proforma invoice

Seller(name, address)*		Proforma Invoice number*					
		Proforma Invoice date (yyyy-mm-dd)*		Validity date of P/I (yyyy-mm-dd)*			
		Buyer's Commercial Card No:		Seller's reference			
		Buyer (name, address)*					
Freight forwarder (name, address)		Country of beneficiary *					
		Country of origin *		Place of destination *			
		Terms of delivery * relevant location					
partial shipment: <input type="checkbox"/> not allowed <input type="checkbox"/> allowed							
Transport mode and means	Port/airport of loading	Terms of payment *		Transaction currency *			
Port/airport of discharge	Final delivery place						
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
No, and Kind of standard: *							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity*	Unit price *	Amount *
				Total net wt(kg) *		Sub Total amount*	
Note:						Discount	
						FREIGHT CHARGES	
						OTHER CHARGES	
						TOTAL AMOUNT *	
			NAME OF SIGNATORY				
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct			PLACE AND DATE OF ISSUE(YYYY-MM-DD)				
			SEAL AND SIGNATURE				