

INVOICE					
Exporter:		Invoice No. & Date		Exporter's Ref:	
		Buyer's order No.			
		Other Reference(s)			
		Buyer (if other than consignee)			
Consignee:		Country of origin of goods		Country of destination	
		TERMS OF DELIVERY PAYMENT			
Pre Carriage by		Place of receipt by pre-carrier			
Vessel/Flight No.		Port of Loading			
Port of Discharge		Final Destination			
Marks & Nos/ Container No.	No. & Kind of Packages	Description of Goods	Quantity (In Nos.)	Rate (Per Pc.)	Amount
TOTAL:					
Amount chargeable (in words):			For		
We declare that this invoice show the actual price of the goods described & That all are true and correct			Authorised Signatory		