

Inv

INVOICE

Exporter		Invoice No. & Date	Exporter's Ref.			
		Buyer's Order No. & Date				
		Other Reference (S)				
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 carrier			
Vessel / Flight No.	Port of Loading					
Port of Discharge	Final Destination					
Marks & Nos	No & Kind of Pkgs	Description of Goods	Quantity	Rate	Amount	
(AMOUNT IN WORDS)						
IEC CODE		:				
TTL CTNS		:				
TTL QTY		:				
NT. WT.		:				
GR. WT.		:				
TTL VOLUME		:				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						