

# INVOICE

From,	Invoice No. & Date		Exporter Ref.:	
	Buyer Order No & Date			
	Other Reference (S)			
	Buyer (if other than consignee)			
TO,				Country of Final Destination :
	Terms of Delivery and Payment :			
Vessel / Flight No.	Port of Loading			
Marks & Nos.	No. & Kind			
Description	HSCode	Quantity (Pcs)	Rate Per Piece	In INR Amount

Amount Chargeable  
(in words)

Authorized Signatory

INVOICE VALUE DECLARED ONLY FOR CUSTOM PURPOSE

We declare that this invoice shows the actual price of the good  
Described and that all particulars are true and corre