

INVOICE

Consignor :		Invoice No. & Date		Exporter's Ref.	
		Buyer's Order No. & Date			
		Other Reference (s)			
		Buyer (If other than consignee)			
Consignee :		Country of Origin of Goods Destination		Country of Final	
		Pre-Carriage by	Place of Receipt by Pre-Carrier	Free Trade Sample No Commercial Value No Foreign Exchange involved Sample only, not for resale	
		Vessel / Flight No.	Point of Loading		
Port of Discharge	Place of Delivery				
Marks & Nos./ Container No.	No. & Kind of Pkges	Description of Goods	Quantity	Rate	Amount
VALUE DECLARED FOR CUSTOM PURPOSE RUPEES				TOTAL	
Declaration : I declare that the above information is true and correct to the best of my knowledge				Signature & Date Authorised Signatory	