

# Proforma invoice

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