**INVOICE**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Exporter** | |  |  |  | **Invoice No. & Date** | |  | **Exporter's Ref.** | |  |  |
|  |  |  |  |  |  | | |  |  |  |  |
|  |  |  |  |  | **Buyer's Order No. & Date** | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Other Reference (s)** | | | **IEC NO:** | |  |  |
|  | |  |  |  |  | | |  |  |  |  |
| **Consignee** | |  |  |  | **Buyer (if other than consignee)** | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  | **Country of Origin of Goods** | | | **Country of Final Destination** | | |  |
|  |  |  |  |  | **INDIA** |  |  |  |  |  |  |
|  |  |  |  |  | **Terms of Delivery and Payment** | | |  |  |  |  |
|  |  |  |  | |  |  | **CIF** |  |  |  |  |
| **Pre-Carriage by** | | **Place of Receipt by Pre-carrier** | | |  |  |  |  |  |  |
|  | |  | |  |  |  |  |  |  |  |  |
| **Vessel/Flight No.** | | **Port of Loading** | |  |  |  |  |  |  |  |  |
|  | |  | |  |  |  |  |  |  |  |  |
| **Port of Discharge** | | **Final Distination** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **Marks & Nos./** | **No. & Kind** | **of Pkgs** |  | **Description of Goods** | | | **Quanity** | **Rate** |  | **Amount** |  |
|  | |  |  |  |  |  |  |  |  |  |  |
| **Amount Chargeable:** | |  |  |  |  |  |  | **Total** |  |  |  |
| **(in words)** | |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | **Signature & Date** | |  |  |  |  |
| **Declaration:** | |  |  |  |  |  |  |  |  |  |  |
| **We declare that this Invoice shows the actual price of the** | | | | | |  |  |  |  |  |  |
| **goods described and that all particulars are true and correct.** | | | | | | **Authorised signature** | | | |  |  |