**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** |  |  |