

INVOICE

<u>CONSIGNOR</u>		<u>Invoice No. & Date</u>	<u>EXP. REF</u>	
<u>CONSIGNEE</u> AMREEN SULTANA		<u>Buyer (If other than consignee)</u>		
		<u>Country of Origin of Goods</u>	<u>Country of Final Destination</u>	
		<u>Terms of Delivery and Payment</u>		
<u>Pre Carriage by</u>	<u>Place of Receipt by Pre-carrie</u>	BEING SENT FOR PURPOSE. NOT FOR SALE & NO COMMERCIAL VALUE. VALUE DECLARE FOR CUSTOMS PURPOSE.		
<u>Vessel/Flight No</u>	<u>Port of Loading</u>			
<u>Port of Discharge</u>	<u>Final Destination</u>			
<u>S.NO</u>	<u>Description of Goods</u>	<u>Quantity</u>	<u>RATE</u>	<u>VALUE IN INR OR USD</u>
	TOTAL AMOUNT IN INR OR USD			

Signature & Date