

INVOICE

<u>CONSIGNOR</u>		<u>Invoice No. & Date</u>	<u>IEC NUMBER</u>	
<u>CONSIGNEE</u>		<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> FLIGHT	<u>Place of Receipt by Pre-carrie</u>	Purpose Of Sending		
<u>Vessel/Flight No</u>	<u>Port of Loading</u>			
<u>Port of Discharge</u>	<u>Final Destination</u>			
S.NO	Description of Goods	Quantity	RATE	VALUE IN INR OR USD
TOTAL AMOUNT IN INR OR USD				

We certify that the information given above is true and correct
to the best of our knowledge

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Signature & Date