

INVOICE

Exporter EMAIL: CONTACT NO:			Invoice No. & Date Invoice No: Date:				Buyer,s order no.& date		
			Other Reference (s) IEC No. :- GST :- NOTE:Export sales without payment of IGST under LUT LUT ARN NO. :- Buyer (if other than consignee)						
Consignee CONTACT NO:			COUNTRY OF ORIGIN OF GOODS:-				COUNTRY OF FINAL DESTINATION:-		
Pre-Carriage Place of receipt by Pre-carrier		Vessel/Flight No. Port of Loading		Terms of delivery and Payment Terms : Payment: Our bank: Address: Swift Code: C. A/C No. :					
Port of Discharge	Final Destination	HSN CODE							
Marks & No. / No. kind of Pkgs.	State & District of origin of goods	style	color	SIZE	Description of goods	Quantity/ PCS	RATE (USD)	Amount (USD)	
TOTAL Amount Chargeable (In Words)									
TOTAL GROSS WEIGHT :- TOTAL NET WEIGHT :- BOX SIZE IN CMS/INC.									
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULAR ARE TRUE AND CORRECT									