

INVOICE

CONSIGNOR/ EXPORTER		INVOICE NO	DATE	Exporter's No.	
		Buyers order No. & Date			
		PAN NO: GST NO			
CONSIGNEE/ RECEIVER					
		Buyer (if other than consignee)			
		FOC (NO REMITTANCE INVOLVED)			
		Country of Origin of Goods		Country of Final	
		INDIA			
Port of Discharge	Port of Loading	Terms of Delivery and payment			
Marks & No.	No. & kind of Pkgs.	Description of goods	PCS	Rate	Amount
				USD	USD
Amount Chargeable:				TOTAL	
(IN WORDS)					
VALUE DECLARED FOR CUSTOM PURPOSE ONLY Declaration We / I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature & Date		