## INVOICE

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