INVOICE

Exporter		Invoice No. & Date		Exporter Ref.	
		Buyer's Order No. & Date			
		Other reference(s)			
ctc person		Buyer (if other than consignee)			
Tel.No.s					
Consignee					
ctc person		Country of origin of goods		Country of fin	al destination
Tel No.s		Terms of Delivery & paymen	t	I	
Pre-Carriage by	Place of Receipt by pre-carrier	CIF / C&F /	FOB		
Vessel / Flight No.	Port of Loading Mumbai (BOM)	Payment Terms:			
Port of Discharge	Final Destination	DP / DA /	AP /		
Marks & Numbers. Container No.	No. & kind of Description Packages	of Goods		Quantity	Rate
Amount chargeable : (in words / currency)					Total
Declaration: We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.			Signature / Date / Co stamp.		

