

**INVOICE**

<b>Shipper</b>		Invoice No. & Date		Exporter's Reference	
		Buyer's order No. & Date			
		GSTIN NO.:		Other Reference(S)	
<b>Consignee</b>		Buyer(If other than consignee)			
		<b>Country of Origin of Goods</b> INDIA		<b>Country of Final Destination</b>	
		Terms of Delivery and Payment			
<b>Pre-Carriage By</b>	<b>Place of Receipt</b>				
<b>Vessel/Flight No.</b> SEA	<b>Port of Loading</b> NHEVA SEVA				
<b>Port of Discharge</b>	<b>Final Destination</b>				
<b>Marks</b>	<b>No. &amp; Kind of Pkgs</b>	<b>Description of Goods</b>	<b>Quantity Pcs</b>	<b>Rate</b>	<b>Amount</b>
AS ADDRESSED			1		-

Amount: \_\_\_\_\_

**TOTAL GWT: KGS**

**TOTAL NWT: KGS**

TOTAL NO. OF PKG:

**IEC:** \_\_\_\_\_ **PAN:** \_\_\_\_\_

Declaration :

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

**SIGNATURE & DATE**

For

**Authorised Signatory**

