

# INVOICE

Exporter    ctc person Tel.No.s Consignee    ctc person Tel No.s Pre-Carriage by Vessel / Flight No. Port of Discharge		Invoice No. & Date		Exporter Ref.	
		Buyer's Order No. & Date			
		Other reference(s)			
		Buyer ( if other than consignee )			
		Country of origin of goods		Country of final destination	
		Terms of Delivery & payment C I F / C & F / F O B			
Place of Receipt by pre-carrier		Payment Terms: D P / D A / A P /			
Mumbai ( BOM )					
Final Destination					
Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods	Quantity	Rate	Amount
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.		