

INVOICE

Exporter CTC person Tel.No. Consignee CTC person Tel No.		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 CIF / C & F / F O B			
Pre-Carriage by	Place of Receipt by pre-carrier				
Vessel / Flight No.	Port of Loading Mumbai (BOM)				
Port of Discharge	Final Destination				
		Payment Terms: D P / D A / A P /			
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 particulars are true & correct.					Signature / Date / Co stamp.