

Export Invoice Format

Exporter		Invoice No. & Date		Exporter's Ref.	
		Buyers Order No & Date			
		Other reference (s)			
Consignee		Buyer (if other than consignee)			
		Gross Weight		Net Weight	
		No. of Ctns.			
Pre Carriage by	Place of Receipt by pre-carrier	Country of Origin of Goods	Country of final destination		
Vessel/Flight No.	Port of Loading	Terms of Delivery and Payment			
Port of Discharge	Place of Delivery				
Mark & Nos.	Description of Goods		Rate/Unit In INR	Amount In INR	
Container No.					
Declaration :			Signature & date		
We declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct.					