		INVOICE				
Exporter		Invoice No. & Date		Exporter Ref.		
		Buyer's Order No. & Date				
		Other reference(s)				
ctc person Tel.No.s		Buyer ( if other than consignee )				
		-				
Consignee						
		Country of origin of goods		Country of final	destination	
ctc person				Country of final	destination	
Tel No.s		Terms of Delivery & payment				
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 /			
De		escription of				
Marks & Numbers.		oods		Quantity	Rate	Amount
Container No.	Packages					
						-
Amount chargeable :					Total	
( in words / currency )						
Declaration:						
We declaration that invoice shows the actual price of goods			Signature / Da	ate / Co stamp.		
described and that all particulars are true & correct.						

## INVOICE