

(FOR BUYER)

SAMPLE INVOICE

Exporter	Invoice No. & Date MI/EXP/25/20-21 & 15/02/21	EXPORTER'S REF. 0809007339

Consignee	Buyer (If Other than Consignee)
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Pre-carriage by	Place of Receipt	Country of Origin of Goods INDIA	Country of Final Destination ITALY
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Vessel / Flight No.	Port of Loading AHMEDABAD, INDIA	Terms of Delivery (Incoterms) and Payment NOT FOR SALE VALUE CUSTOM PURPOSE ONLY NO COMMERCIAL VALUE
Port of Discharge GENOA, ITALY	Final Destination GENOA, ITALY	

Sr. No.	H.S. Code	Marks & Nos.	No. & kind of Pkgs.	Description of goods	Quantity	Rate (USD)	Amount (USD)
			(PCS / PER CTN)		(PCS)	(PER PCS)	
1	65050090	AS PER CARTON	-----	NON WOVEN CAP	10	0.25	0.25
2	39269099		-----	LDPE SHOWER CAP	10	0.25	0.25
3	56031200		-----	NON WOVEN TIE CAP	10	0.25	0.25
4	56031200		-----	NON WOVEN KIMONO	10	0.25	0.25

NOT FOR SALE							
Net Weight 1 KGS							
Gross Weight 1.5 KGS							
					40		

Amount in words: USD ONE OR TWO ONLY	Total	1 OR 2
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	Company Name (Round Stamp)
	Authorised Signature

