

PROFORMA INVOICE

SHIPPER:	CONSIGNEE :	PAGE : 01 / 01
Tel :-	Tel :-	

DATE OF SHIPMENT :	Reson of Export
AIR WAYBILL NO :	Total Package :-
COUNTRY OF ORIGIN : INDIA	Total Gross Weight :
FINAL DESTINATION :	

BOX NO	DESCRIPTION OF GOODS	QTY	VALUE INR/ USD	TOTAL INR/ USD
<u>BOX. NO. 1</u> <u>Actul Wt.</u> <u>Dim IN CM</u>				

WE HERE BY CONFIRM THAT THE PARCEL DOES NOT INVOLVE ANY COMMERCIAL TRANSACTION.
THE VALUE IS DECLARED FOR THE CUSTOM PURPOSE ONLY.

FOR, **TOTAL INR/USD**

AUTHORISED SIGNATORY