INVOICE

CONSIGNOR	Invoice No. & Date	SHIPPER REF NO:
		AADHAR CARD NO:
	WEIGHT: .Kgs & DIMNS:	
CONSIGNEE	Buyer (If other than consignee)	
	Country of Origin of Goods **INDIA**	Country of Final Destination **USA**
Pre Carriage by **FLIGHT**	Place of Receipt by Pre-carrie **HYDERABAD**	Terms of Delivery and Payment
Vessel/Flight No	Port of Loading **BANGALORE**	**BEING SEND FOR PURPOSE.** **NOT FOR SALE & NO COMMERCIAL VALUE.** **VALUE DECLARE FOR CUSTOMS PURPOSE.**
Port of Discharge	Final Destination **MALTA**	

S.NO	Description of Goods	Quantity	RATE	VALUE IN USD
	TOTAL AMOUNT IN USD			
		Signature & Date		