

INVOICE

Exporter		Invoice No. & Date	Exporter's Ref. IEC.NO		
		Buyer's Order No. & Date			
Consignee		Other Reference(s)			
		Buyer (If other than Consignee)-BILL TO.			
		Country of Origin of Goods	Country of Final Destination		
		INDIA	U.A.E		
Pre-Carriage by	Place of Receipt by Pre-carrier	Terms of Delivery and Payment EX-WORKS			
Vessel / Flight No.	Port of Loading				
Port of Discharge	Port of Final Destination				
Marks & Nos. / No. & Kind of Pkgs. Container No.	Description of Goods	Quantity <u>QTY</u> <u>IN KGS</u>	Rate/Pcs <u>UNIT PRICE</u> <u>USD/TON</u>	Amount <u>IN</u> <u>USD</u>	
AS					
Amount chargeable (in words)		TOTAL			0.00
U.S. DOLLARS THREE THOUSAND AND FORTY SEVEN AND CENTS TWENTY FIVE ONLY					
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		Signature & Date			