

# Pre-Shipment Proforma Invoice

## Exporter (Seller):

**Company Name:** ABC Exporters Ltd.  
**Address:** 123, Industrial Avenue, City Name, Country  
**Phone:** +123-456-7890  
**Email:** info@abcexporters.com

## Importer (Buyer):

**Company Name:** XYZ Importers Co.  
**Address:** 456, Business Park, City Name, Country  
**Phone:** +987-654-3210  
**Email:** orders@xyzimporters.com

**Invoice No:** PI-2024-001  
**Date:** 14 June 2024  
**Currency:** USD  
**Payment Terms:** 30% advance, 70% on shipment  
**Shipment Port:** Port of Origin  
**Destination Port:** Port of Destination

## Product Details

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Amount
1	Product A	1234.56	500	pcs	10.00	5,000.00
2	Product B	6543.21	1000	pcs	8.00	8,000.00
Sub Total						13,000.00
Freight (Estimated)						500.00
Grand Total						13,500.00

**Delivery Time:** Within 30 days from date of advance payment.  
**Packing:** Export Standard Packing.  
**Validity:** This proforma invoice is valid for 30 days.

## Bank Details for Remittance:

**Bank Name:** International Bank Ltd.  
**Account Name:** ABC Exporters Ltd.  
**Account Number:** 123456789  
**SWIFT Code:** INTRUS33  
**Bank Address:** 789, Bank Street, City Name, Country

## Important Notes:

- This document is issued as a preliminary invoice and is not an official commercial invoice.
- Details may be subject to change based on final inspection and agreement.
- Proforma invoice is generally used for customs, advance payments, and shipment arrangements.
- Import regulations and necessary documentation must be verified by the buyer prior to shipment.
- All agreements and terms should be confirmed in writing before proceeding.