

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.