Proforma Invoice

Seller:				Proforma Invoice num	ber:				
			Proforma Invoice date:			Validity date of P/I:			
				Buyer's Commercial Card No:			Seller's reference		
Consignee:				Buyer:					
Freight forwarder:				Country of Beneficiary:					
				Country of origin:	Country of origin:			Country of destination:	
							I.R. Iran		
				Towns of delicery					
Transshipment: not allowed				Terms of delivery			relevant location		
partial shipment: allowed □ not allowed □ Transport mode and means: Port/airport of loading:				Terms of payment:		Transaction currency:			
Port/airport of discharge		- stramport of founding.		-					
Port/airport of discr	arge	Final delivery place							
							T-4-1	T-4-11	
Shipping marks; Transport unit ID		No. and kind of packages Shipp		ping description of goods	Com	modity	Total gross wt.(kg)	Total cube (m3)	
No, and Kind of sta				1		I o .:	1		
Item	Item des	cription	Origin	commodity code	Net wt. (kg)	Quantity mt	Unit price Per mt	Amount	
	-				(kg)		T CI IIII		
			Total net wt.(kg)						
Note: Health requirements & documentations:							Discount		
		onsignment fully	omnly with the veterinary health requirements of						
1-All the stages of the production and loading of the consignment fully co Iran veterinary organization mentioned in import health requirements								FREIGHT CHARGES	
2-the following 3 documents will be submitted in English version :							TREIGHT CHARGES		
			ent authority of country of origin and signed by			OTHER CHARGES			
them for each corb. Certificate of Isla	nsignment in one o amic slaughtering i	copies. us representative i	one original and two copies.			OTHER CHARGES			
c. Certificate of ori			<i>3</i>				TOTAL ANGLES		
3. Tolerance of tota	l quantity for each				TOTAL AMOUNT				
		DV + GE + VVD D + EEE	DI ACE AND DATE OF ICCLE.						
			PLACE AND DATE C	PLACE AND DATE OF ISSUE:					
			SEAL AND SIGNATURE						