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:	Buyer:				
Freight forwarder:				Country of Beneficiary:					
				Country of origin:			Country of destination:		
							I.R. Iran		
				Terms of delivery			relevant location		
Transshipment: not allowed partial shipment: allowed not allowed not allowed				Terms of derivery			relevant location		
partial shipment: allowed not all Transport mode and means: Port/airpor				Terms of payment:			Transaction currency:		
Port/airport of discharge		1		-					
Final del			y place						
				<u> </u>			Total gross Total cube		
Shipping marks; Transport unit ID		No. and kind of packages Shipp		ping description of goods	Commodity		wt.(kg)	(m3)	
No, and Kind of sta	No, and Kind of standard: Item Item des		0	11. 1		Quantity			
item	item des	cription	Origin	commodity code	Net wt. (kg)	mt	Unit price Per mt	Amount	
			T						
				Total net wt.(kg)	Total net wt.(kg)				
Note: Health require	ements & documen					Discount			
1.All the stages of th Veterinary Organiza			aply with the veterinary health requirements of Iran						
2.The frozen meat sh	nall be shipped with	date of productio					FREIGHT CHARGES		
3.The following 4 do			petent authority of country of origin and signed by						
them for each consig	nment in one origin	ies.				OTHER CHARGES			
	-	-	ve in one original and two c n slaughtered not more than	slaughtered not more than 60 days before shipment.					
				the country of origin indicating the meat has not in one original and two copies			TOTAL AMOUNT		
4. Tolerance of total			i) iii one original and two t						
4. Tolerance of total	qualitity for each i								
					-				
				PLACE AND DATE O	PLACE AND DATE OF ISSUE:				
				SEAL AND SIGNATU	SEAL AND SIGNATURE				