

**PROFORMA INVOICE**

<b>Exporter</b>					P.Invoice No.							
					Buyers Order's Reference :							
					IEC No :							
					GSTIN :							
<b>Importer</b>					<b>Consignor Bank</b>							
							<b>Port of Loading</b>		<b>Final Destination</b>		Mode of Shipment : Terms of Delivery : Terms of Payment :	
S. No.	No. & Kind of Packaging	Description of goods	QTY	RATE	AMOUNT							
			<b>BAGS</b>	<b>USD</b>	<b>USD</b>							
		Total Net Weight : Total Gross Weight :										
		<b>Total</b>			<b>0.00</b>							
Amount Chargeable In Words :			<b>Signature with seal &amp; date</b>									
<b>Declaration</b> Any and all dispute(s) arising out of this sale bill transaction shall be subject to the jurisdiction of CHAMBER ARBITRATION TRIBUNAL(chAT) established by Tamilnadu Chamber of Commerce & Industry, 178 - B, Kamarajar Salai, Madurai. The venue of the enquiry shall be MADURAI and the language shall be Tamil / English. SUBJECT TO CHAMBER ARBITRATION TRIBUNAL (CHAT).			<b>IMPORTER</b>									
			<b>EXPORTER</b>									