Invoice Shipper/Exporter

[Business Name]

[Business Address 1] [City], [State] [Postal Code]

[Business Phone Number] [Business Email Address]

[Client Name] Consignee

[Client Address line 1]

[City], [State] [Postal code]

Invoice Number 2001321

2/27/2020

Date **Customer PO No.**

Country of Origin B/L / AWB No.

Final Destination

Export Route / Carrier

No. of Packages

Total Gross Weight

Terms of Payment

Description	Quantity	Unit price	Amount
Product	11	Rs. 100	Rs. 1,100
Freight	1	Rs. 10	Rs. 10
Insurance	1	Rs. 100	Rs. 100

Total Rs. 1,210

Notes