

TAX INVOICE

Shipper:		DATE:		
		INVOICE NO.		
		EXPORT No.		
		AADHAR NO.		
consignee:		Buyer (if other than consignee)		
		Country of	COUNTRY OF FINAL DEST.	
Pre- carriage by	Place of receipt by pre carriage	Terms of delivery & payment		
Vessel /flight no.	Port of loading			
Port of discharge	Final Destination			
SR. No.	Description of goods	QTY	Rate per unit	Amt. in Rs.
RUPEES				0.00
In value for custom purpose only TO WHOM SO EVER IT MAY CONCERN Declaration We declare that this shows the actual price of the goods		SIGNATURE & DATE		
		AUTHORISED SIGNATORY		