

PackingList

Exporter :

Consignee:

Terms Of Payment : Cash
 Terms Of Delivery : CFR

Description :

Manufacturer :

Invoice No :

Date:

No.	Art No.	Description	U/M	No. of Cartons	Production dates	Best before dates	Serial Nos.	Gross Weight	CBM
	1								
1	.....	.....	Cartons	.....	.....	.....	.....	.....	.....
2	.....	.....	Cartons	.....	.....	.....	.....	.....	.....
3	.....	.....	Cartons	.....	.....	.....	.....	.....	.....
		.....	Cartons	.....	.....	.....	.....	.....	.....
3	.....	.....	Cartons	.....	.....	.....	.....	.....	.....
4	.....	.....	Cartons	.....	.....	.....	.....	.....	.....
		Total		.....				.....	.....
Container number:							TOTAL GROSS WEIGHT:		

(CFR)	Total Cartons	"TOTAL GROSS WEIGHT" -

From :
 To :

PROFORMA INVOICE NO. DATED
 CUSTOMS TARIFF No:

Country of Origin :
 Mode of Transport : By Sea
 Port of loading :
 Port of discharge :
 Total Gross weight: kg
 Total Net weight : kg
 Packing :

Our Bank Account:

