

Proforma Tax Invoice

Date: [Date]

Proforma Invoice No.: [Invoice Number]

Exporter Details:

Company Name: [Exporter Company Name]
Address: [Exporter Address]
Phone: [Exporter Phone]
Email: [Exporter Email]
Tax Identification Number (TIN): [Exporter TIN]

Buyer Details:

Company Name: [Buyer Company Name]
Address: [Buyer Address]
Phone: [Buyer Phone]
Email: [Buyer Email]
Tax Identification Number (TIN): [Buyer TIN]

Shipment Details:

Port of Loading: [Port of Loading]
Port of Discharge: [Port of Discharge]
Country of Origin: [Country]
Country of Destination: [Country]
Estimated Shipping Date: [Date]
Terms of Delivery (Incoterms): [e.g., FOB, CIF, etc.]

Description of Goods:

| Item No. | Description | HS Code | Quantity | Unit | Unit Price (Currency) | Total Value (Currency) |
|---------------|------------------------|-----------|----------|--------|-----------------------|------------------------|
| 1 | [Product Name & Specs] | [HS Code] | [Qty] | [Unit] | [Unit Price] | [Total] |
| Total Amount: | | | | | | [Grand Total] |

Tax Details:

Tax Rate (%): [Tax Rate %]
Tax Amount: [Tax Amount]
Total Invoice Amount (incl. Tax): [Total Amount]

Additional Information:

Payment Terms: [Payment Terms, e.g., 30 days]
Delivery Time: [Delivery Time]
Remarks: [Any additional notes or terms]

This Proforma Tax Invoice is issued as a preliminary document for export purposes and is not a demand for payment. Subject to the final invoice and actual shipment.

Authorized Signature: _____
Date: _____

