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|  From :   | Shifting Invoice No. & Date  |
| LoP No. and Date | To: |
| 1. STP Import Approval Ref. No. & Date
2. Bill of Entry No. & Date
3. Bond No. and Date

(If there are multiple import approval references, a separate annexure has to be enclosed.) |
| Pre- Carriage by  | Place of ReceiptBy Pre - Carrier | Terms of Delivery and Payment |
| No. & Kind of Packing | Description of Goods | Sl .No. | Qty | Value inForeign Currency | CIF Value in INR |
|  |  |   |   |   |   |

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| Amount in Words: This Invoice is for Customs Valuation only. These Goods are being shifted for \_\_\_\_ (reason) Declaration:We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.  Signature & Seal of Authorized Signatory  |