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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 Receipt By Pre - Carrier | Terms of Delivery and Payment | | |
| No. & Kind of Packing | Description of Goods | Sl .No. | Qty | Value in  Foreign 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 |