



COMMERCIAL INVOICE

Invoice No: _____

Date: _____

EXPORTER / DISTRIBUTOR

Company Name

Address

Tax ID / VAT No.

Contact Person

IMPORTER / CONSIGNEE

Company Name

Address

Tax ID / VAT No.

Country of Dest.

Mode of Transport

Port of Loading

Port of Discharge

Incoterms

Vessel / Flight No.

Bill of Lading / AWB

Country of Origin

Payment Terms

ITEM NO	HS CODE	DESCRIPTION OF GOODS (CARTONS/PALLETS/DETAILS)	QTY	UNT PRICE	TOTAL AMOUNT

ITEM NO	HS CODE	DESCRIPTION OF GOODS (CARTONS/PALLETS/DETAILS)	QTY	UNIT PRICE	TOTAL AMOUNT

Currency:

Package Details / Marks & Nos:

Subtotal _____
Freight Charges _____
Insurance _____
Total Invoice Value _____

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory (Exporter)

Date & Stamp