

COMMERCIAL INVOICE

1. EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)		2. CONSIGNEE (NAME, ADDRESS, COUNTRY)	
3. INTERMEDIATE CONSIGNEE (NAME, ADDRESS, COUNTRY)		4. INVOICE NO.	5. DATE
		6. CUSTOMER P.O. NO.	7. TERMS OF PAYMENT
8. COUNTRY OF ORIGIN	9. COUNTRY OF DESTINATION	12. MODE OF TRANSPORT / CARRIER	
10. PORT OF LOADING	11. PORT OF DISCHARGE	13. TERMS OF DELIVERY (INCOTERMS)	

Marks & Nos. / Container No.	No. & Kind of Pkgs	Description of Goods (including HS Tariff Code)	Quantity	Unit Price	Total Amount
14. PACKAGE DETAILS (NET / GROSS WEIGHT, DIMENSIONS)			Subtotal:		
			Freight Charges:		
			Insurance:		
			Other Charges:		
			Total Invoice Value:		

15. CURRENCY OF PAYMENT

16. Declaration: We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Date: Place: Authorized Signature & Title
