

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, TAX ID/EORI)

COMMERCIAL INVOICE

INVOICE NO.	DATE
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CONSIGNEE / IMPORTER OF RECORD (NAME, ADDRESS, COUNTRY, TAX ID/EORI)	NOTIFY PARTY / INTERMEDIATE CONSIGNEE (NAME, ADDRESS, COUNTRY)
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COUNTRY OF EXPORT	COUNTRY OF ULTIMATE DESTINATION	COUNTRY OF ORIGIN OF GOODS
PORT OF LOADING	PORT OF DISCHARGE / ENTRY	MODE OF TRANSPORT & CARRIER
TERMS OF DELIVERY (INCOTERMS 2020)	TERMS OF PAYMENT	AWB / BILL OF LADING NO.

BILLING/EXPORT CURRENCY
IMPORT/SETTLEMENT CURRENCY
EXCHANGE/CONVERSION RATE

MARKS & NOS	HS CODE	DESCRIPTION OF GOODS & SPECIFICATIONS	QTY / UNIT	NET WT (KG)	UNIT PRICE (EXPORT CUR.)	TOTAL PRICE (EXPORT CUR.)	TOTAL PRICE (IMPORT CUR.)

DECLARATION STATEMENT We hereby certify that this invoice is true and correct, and that no other invoice has been or will be issued. We further declare that the origin of the goods described herein is as stated above, and that the values, quantities, and descriptions are fully and accurately declared in accordance with standard customs and import laws.	Subtotal:		
	Packaging/Handling Charges:		
	International Freight:		
	Insurance Cost:		
	Other Charges:		
	Grand Total:		

PACKAGE DETAILS (TOTAL PACKAGES, TYPE, DIMENSIONS)	WEIGHT DETAILS TOTAL NET WEIGHT (KG) TOTAL GROSS WEIGHT (KG)
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AUTHORIZED SIGNATURE & STAMP / SEAL

TITLE: _____
DATE: _____

ADDITIONAL CUSTOMS NOTES / IMPORT REFERENCE