

# COMMERCIAL INVOICE

INVOICENO: \_\_\_\_\_

DATE: \_\_\_\_\_

P.O. NUMBER: \_\_\_\_\_

EXPORTER / SELLER

CONSIGNEE / BUYER

COUNTRY OF EXPORT	COUNTRY OF DESTINATION	INCOTERMS	TERMS OF PAYMENT
MODE OF TRANSPORT	PORT OF LOADING	PORT OF DISCHARGE	CARRIER / VESSEL NAME

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

Subtotal \_\_\_\_\_

Freight / Shipping Cost \_\_\_\_\_

Insurance \_\_\_\_\_

Other Charges \_\_\_\_\_

**Total Invoice Value** \_\_\_\_\_

DECLARATION / SPECIAL INSTRUCTIONS

\_\_\_\_\_  
AUTHORIZED SIGNATORY NAME SIGNATURE & COMPANY STAMP