

COMMERCIAL INVOICE

Beneficiary (Exporter/Seller):	Invoice No: Invoice Date: L/C Number: L/C Date of Issue:
Applicant (Importer/Buyer):	Issuing Bank:
Advising Bank:	Incoterms & Terms of Delivery:

Port of Loading:	Port of Discharge:	Vessel / Carrier:	Bill of Lading No:
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Shipping Marks & Nos.	Quantity / Packages	Description of Goods (As per Letter of Credit)	Unit Price	Amount

Total Net Value:
Charges/Freight/Insurance:
Total Invoice Value:

Declaration / Certification:

Authorized Signature (Applicant/Buyer)

Authorized Signature (Beneficiary/Exporter)