

GLOBAL LOGISTICS

Commercial Invoice

INVOICE NO:
DATE:
REF NO:

SHIPPER / EXPORTER
CONSIGNEE / IMPORTER

NOTIFY PARTY
BUYER (IF OTHER THAN CONSIGNEE)

SHIPMENT & TRANSPORT DETAILS
MODE OF TRANSPORT
VESSEL / FLIGHT NO.
PORT OF LOADING
B/L OR AWB NO.
COUNTRY OF ORIGIN
PORT OF DISCHARGE
INCOTERMS
COUNTRY OF DESTINATION
FINAL DESTINATION
TOTAL PACKAGES
GROSS WEIGHT (KG)
VOLUME (CBM)

MARKS & NOS	HS CODE	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL
Subtotal:					
Freight Charges:					
Insurance/Other:					
Total Amount (CURRENCY):					

We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology or software are exported in accordance with the national export administration regulations.

PAYMENT / BANK DETAILS

Bank Name:
SWIFT / BIC:
IBAN / Account No:
Account Name:

Authorized Signature / Stamp