

COMMERCIAL INVOICE

INVOICE DATE	INVOICE NUMBER	CUSTOMER PURCHASE ORDER NO.	BILL OF LADING / AWB NO.
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EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)
INTERMEDIATE CONSIGNEE / NOTIFY PARTY	BUYER (IF OTHER THAN CONSIGNEE)

COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT	CARRIER	TERMS OF DELIVERY AND PAYMENT (INCOTERMS 2020)	

Marks & Nos	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Amount

PACKAGE MARKS, TYPES & NUMBERS / ADDITIONAL COMMENTS CURRENCY OF PAYMENT	SUBTOTAL FREIGHT CHARGE INSURANCE CHARGE OTHER CHARGES TOTAL INVOICE VALUE
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I declare that all the information contained in this invoice to be true and correct, and that the country of origin of the goods is as stated above. No other invoice has been or will be issued for these same goods.

 AUTHORIZED SIGNATURE / TITLE

 DATE