

COMMERCIAL INVOICE (AIR FREIGHT IMPORT)

EXPORTER / SHIPPER (Name, Address, Country)	INVOICE NO. & DATE SENDER'S REF. / P.O. NO.
CONSIGNEE / IMPORTER OF RECORD (Name, Address, Country)	AIR WAYBILL (AWB) NO. COUNTRY OF ORIGIN OF GOODS
NOTIFY PARTY (Name, Address, Country)	COUNTRY OF DESTINATION TERMS OF DELIVERY AND PAYMENT (INCOTERMS)

FLIGHT NO. & DATE	PORT OF LADING	PORT OF DISCHARGE	CURRENCY OF SALE
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MARKS & NOS.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	AMOUNT

TOTAL NO. OF PACKAGES (IN WORDS) TOTAL GROSS WEIGHT (KG) TOTAL NET WEIGHT (KG)	SUBTOTAL	
	AIR FREIGHT CHARGES	
	INSURANCE	
	OTHER CHARGES	
	TOTAL INVOICE VALUE	

DECLARATION BY SHIPPER We hereby certify that this invoice is true and correct, and that no other invoice has been or will be issued. We also declare that the origin of these goods is as stated above.	SIGNATURE & STAMP OF EXPORTER AUTHORIZED SIGNATURE
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