

COMMERCIAL INVOICE & EXPORT DECLARATION

Exporter / Shipper (Name, Address, Country):

Invoice Date:

Invoice No:

Export References:

Forwarding Agent:

Consignee (Name, Address, Country):

Notify Party (Name, Address, Country):

Country of Origin:

Country of Destination:

Port of Loading:

Port of Discharge:

Exporting Carrier:

Bill of Lading / AWB No:

Terms of Payment:

Incoterms & Named Place:

MARKS & NOS	NO. & TYPE OF PKGS	DESCRIPTION OF GOODS	HS TARIFF CODE	QTY	U/M	UNIT VALUE	TOTAL VALUE

Package Marks, Weights & Dimensions:

Subtotal:

Insurance:

Freight:

Other Charges:

Total Invoice Value:

Total Net Weight: _____ Total Gross Weight: _____

Currency:

I hereby certify that this invoice is true and correct, and that no other invoice has been or will be issued; that the invoice shows the actual price of the goods and that no different value has been or will be declared to Customs. The country of origin of the goods listed herein is as stated above.

Name of Declarant / Authorized Signatory:

Signature:

Title / Capacity:

Date & Place: