COMMERCIAL INVOICE

EXPORTER / SHIPPER

Company Name:

Address:

City/Country:

Contact/Phone:

Tax ID/EORI:

INVOICE & SHIPPING DETAILS

Invoice Number:

Invoice Date:

P.O. Number:

Country of Export:

Country of Origin:

Country of Destination:

CONSIGNEE / IMPORTER

Company Name:

Address:

City/Country:

Contact/Phone:

Tax ID/EORI:

NOTIFY PARTY (IF OTHER THAN CONSIGNEE)

Company Name:

Address:

City/Country:

Contact/Phone:

MODE OF TRANSPORT

TERMS OF DELIVERY (INCOTERMS)

TERMS OF PAYMENT

CARRIER / VESSEL NAME

PORT OF LOADING

PORT OF DISCHARGE

ITEM NO.	MARKS & NOS. / CONTAINER NO.	FULL DESCRIPTION OF GOODS	HS TARIFF CODE	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

PACKAGING & WEIGHT DETAILS

Total Packages:

Gross Weight (kg):

Net Weight (kg):

Total Volume (CBM):

Subtotal	
Freight Charges	
Insurance Charges	
Other Charges	
Total Invoice Value	
Currency	

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Place and Date:

Authorized Signatory:

Signature / Stamp