

COMMERCIAL INVOICE

INVOICE NO.	DATE
BILL OF LADING / AWB NO.	BOOKING NO.

SHIPPER / EXPORTER	CONSIGNEE (TO THE ORDER OF)	NOTIFY PARTY

TRANSPORT & ROUTE DETAILS			
PRE-CARRIAGE BY	PLACE OF RECEIPT	EXPORTING CARRIER (VESSEL/VOYAGE/FLIGHT)	PORT OF LOADING
PORT OF DISCHARGE	PLACE OF DELIVERY	COUNTRY OF ORIGIN	COUNTRY OF DESTINATION
FINAL DESTINATION	INCOTERMS / TERMS OF DELIVERY	PAYMENT TERMS	LETTER OF CREDIT NO.

MARKS & NOS. / CONTAINER NO.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	NET WEIGHT	MEASUREMENT (CBM)

DESCRIPTION OF CHARGE / FREIGHT ELEMENTS	RATE BASIS	QTY / UNIT	CUR	AMOUNT

PAYMENT INSTRUCTIONS & BANK DETAILS	Subtotal	
	Taxes / Duties	
	Total Amount Due	

Declaration: We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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AUTHORIZED SIGNATURE (EXPORTER/SHIPPER)

RECEIVER'S SIGNATURE / STAMP & DATE