

COMMERCIAL INVOICE

1. EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, TAX ID/EORI)	2. CONSIGNEE / IMPORTER OF RECORD (NAME, ADDRESS, COUNTRY, TAX ID/EORI)
3. SOLD-TO / BUYER (IF OTHER THAN CONSIGNEE)	4. NOTIFY PARTY (NAME, ADDRESS, CONTACT DETAILS)

5. COMMERCIAL INVOICE NO.	6. DATE OF EXPORT	7. CUSTOMER P.O. NO.	8. BILL OF LADING / AWB NO.
9. COUNTRY OF EXPORT	10. COUNTRY OF ORIGIN (GOODS)	11. COUNTRY OF DESTINATION	12. INCOTERMS & NAMED PLACE
13. MODE OF TRANSPORT	14. PORT OF LOADING	15. PORT OF DISCHARGE	16. CURRENCY OF PAYMENT

NO.	DETAILED DESCRIPTION OF GOODS	HS TARIFF CODE	COUNTRY OF ORIGIN	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT

PACKAGE & WEIGHT DETAILS	SUBTOTAL	
TOTAL PACKAGES & TYPE: -----	FREIGHT CHARGES	
GROSS WEIGHT (KG): -----	INSURANCE CHARGES	
NET WEIGHT (KG): -----	OTHER CHARGES	
MARKS & NUMBERS: -----	TOTAL INVOICE VALUE	

Declaration:
We hereby declare that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct to the best of our knowledge.

AUTHORIZED SIGNATURE & TITLE OF SIGNATORY	DATE OF SIGNATURE
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