

CUSTOMS DECLARATION & COMMERCIAL INVOICE

International Shipping Document

1. EXPORTER / SHIPPER (NAME, ADDRESS, TAX ID)

Tax ID/VAT/EORI:
Contact:

2. CONSIGNEE / IMPORTER (NAME, ADDRESS, TAX ID)

Tax ID/VAT/EORI:
Contact:

3. DOCUMENT DETAILS

Invoice No:
Date:
PO Reference:

4. TRANSPORT INFORMATION

Carrier:
AWB / B/L No:
Method of Transport:

5. COUNTRY DETAILS & INCOTERMS

Country of Origin:
Country of Dest.:
Terms (Incoterms):

ITEM	DESCRIPTION OF GOODS (INCLUDING MARKS/NUMBERS)	HS TARIFF CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE

EXPORTER'S DECLARATION

I declare that all the information contained in this invoice to be true and correct, and that the country of origin of the goods shown on this invoice is as stated above. No other invoice has been or will be issued.

Reason for Export:

Total Packages:	
Total Net Weight (kg):	
Total Gross Weight (kg):	
Invoice Currency:	
Grand Total Value:	

Authorized Signatory Name & Title (Printed)

Date:

Signature & Company Stamp / Seal

Place: