

COMMERCIAL INVOICE

Exporter / Shipper (Name, Address, Country):	Invoice No: - Date: - Customer Ref / P.O. No: - Export References: -
Consignee (Name, Address, Country):	Buyer (If other than Consignee):

Country of Origin:	Country of Destination:	Port of Loading:	Port of Discharge:
Mode of Transport / Carrier:	Terms of Delivery (Incoterms):	Terms of Payment:	Estimated Date of Export:

Multi-Currency Transaction Details			
Primary / Billing Currency:	Secondary / Settlement Currency:	Exchange Rate Source:	Agreed Exchange Rate:

Marks & Nos.	Qty & Unit	Description of Goods (including HS Code)	Net Wt (kg)	Gross Wt (kg)	Unit Price (Primary Currency)	Total Amount (Primary Currency)	Total Amount (Secondary Currency)

Package Summary: Total Packages: Total Gross Weight: Total Net Weight: Dimensions / Volume:	Subtotal		
	Freight Charges		
	Insurance Charges		
	Other Charges		
	Total Payable		

Declaration: We hereby certify 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. We further declare that the currency conversion rates applied herein comply with our agreed trade terms and applicable customs regulations.	Exporter Signature & Stamp: _____ Date: _____ Authorized Signatory
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