

COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)	INVOICE NUMBER	INVOICE DATE
	CUSTOMER REFERENCE	TERMS OF PAYMENT
CONSIGNEE (NAME, ADDRESS, COUNTRY)	NOTIFY PARTY (NAME, ADDRESS, COUNTRY)	

PRE-CARRIAGE BY	PLACE OF RECEIPT	COUNTRY OF ORIGIN	COUNTRY OF DESTINATION
VESSEL / VOYAGE NO.	PORT OF LOADING (POL)	PORT OF DISCHARGE (POD)	FINAL DESTINATION
BILL OF LADING (B/L) NO.	CONTAINER NO. / SEAL NO.	INCOTERMS (DELIVERY TERMS)	EXPORTING CARRIER

Marks & Nos. / Container No.	No. & Kind of Pkgs	Description of Goods & HS Code	Quantity	Unit of Measure	Unit Price	Total Amount
PACKAGE / WEIGHT SUMMARY Total Packages: Total Gross Weight (KGS): Total Net Weight (KGS): Total Measurement (CBM):			FOB / FCA Value			
			Ocean Freight Charges			
			Insurance Charges			
			Other Handling Charges			
			TOTAL INVOICE VALUE (Currency:)			

We hereby certify that this invoice is true and correct, and that no other invoice has been or will be issued for these goods. We further declare that the origin of the goods listed herein is as stated above.

Authorized Signature & Company Stamp