

COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY) TAX ID / VAT NO.	INVOICE NUMBER	DATE
	CUSTOMER REFERENCE	EXPORT REFERENCES
	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)	

NOTIFY PARTY (NAME, ADDRESS, COUNTRY)	BUYER (IF OTHER THAN CONSIGNEE)
PRE-CARRIAGE BY	PLACE OF RECEIPT
EXPORTING CARRIER	PORT OF LOADING
PORT OF DISCHARGE	FINAL DESTINATION
COUNTRY OF ORIGIN	COUNTRY OF ULTIMATE DESTINATION
TERMS OF DELIVERY AND PAYMENT (INCOTERMS)	CURRENCY OF SALE

Marks & Nos.	No. & Kind of Pkgs	Description of Goods (including HS Code)	Quantity	Unit Price	Total Amount

PACKAGE DETAILS (TOTAL NET/GROSS WEIGHT, VOLUME)	Subtotal	
	Freight / Shipping charges	
	Insurance	
	Other charges	
	Total Invoice Value	

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DATE AND PLACE

AUTHORIZED SIGNATURE / STAMP