

COMMERCIAL INVOICE

INVOICE NO:

DATE:

EXPORTER / SHIPPER:

CONSIGNEE / IMPORTER:

METHOD OF DISPATCH:

PORT OF LOADING:

COUNTRY OF ORIGIN:

INCOTERMS & PLACE:

Marks & Nos.	Description of Goods	HS Code	Quantity	Unit Price	Total (USD)

Subtotal:

Freight:

Insurance:

Total Value:

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

Authorized Signature & Stamp