

COMMERCIAL INVOICE

[Exporter/Company Name]

[Street Address]

[City, State, Zip, Country]

[Tax ID/VAT Number]

Invoice No: _____

Date: _____

Ref/PO No: _____

CONSIGNEE (BILL TO)

Contact: _____

NOTIFY PARTY

Phone: _____

Vessel/Voyage: _____

Port of Loading: _____

Port of Discharge: _____

Final Destination: _____

Incoterms 2020: _____

Container No: _____

Seal No: _____

Payment Terms: _____

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

Remarks:

[Insert bank details, certification statements, or origin declarations here]

Net Weight (kg): _____
Gross Weight (kg): _____
Measurement (CBM): _____
Subtotal: _____
Freight/Insurance: _____
Total Value: _____

I declare all the information contained in this invoice to be true and correct.

Authorized Signature & Stamp