

COMMERCIAL INVOICE / AIR WAYBILL

Shipper / Exporter:

[Name]

[Address]

[Tax ID/VAT]

Invoice No: _____**Date:** _____**Air Waybill (AWB) No:** _____

CONSIGNEE (RECEIVER)

[Name]

[Address]

[Phone/Contact]

SHIPMENT DETAILS**Origin:** _____**Destination:** _____**Incoterms:** _____

Marks & Nos. / Container No.	No. of Pkgs	Description of Goods (Include HS Code)	Weight (KG)	Unit Price	Total Value

Total Weight: _____ kg**Total Packages:** _____**Currency:** _____

Subtotal:

Freight Charges:

Insurance:

TOTAL AMOUNT:

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

Authorized Signature / Stamp