

COMMERCIAL INVOICE

SHIPPER / EXPORTER

Date: _____
Invoice No: _____

CONSIGNEE (Receiver) _____ _____ _____		NOTIFY PARTY _____ _____ _____			
FORWARDING AGENT _____ _____		COUNTRY OF ORIGIN _____			
Vessel / Voyage: _____	Port of Loading: _____	Port of Discharge: _____	Final Destination: _____		
Container No. / Seal No.	Description of Goods	Quantity	Weight (KG)	Unit Price	Total
SUBTOTAL					
FREIGHT & CHARGES					
TOTAL AMOUNT (USD)					
INCOTERMS: _____ PAYMENT TERMS: _____		REMARKS: _____			

Authorized Signature & Stamp

Date