

COMMERCIAL INVOICE

Cargo Declaration Import

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

IMPORTER / CONSIGNEE

TRANSPORT DETAILS

Port of Loading: _____

Port of Discharge: _____

Vessel / Flight No: _____

TERMS & REFERENCE

Country of Origin: _____

Incoterms: _____

Currency: _____

Marks & Nos	Description of Goods (Include HS Code)	Qty	Unit	Unit Price	Total Amount

Subtotal: _____

Freight: _____

Insurance: _____

Total Declared Value: _____

DECLARATION

I declare that the information mentioned above is true and correct to the best of my knowledge and that the contents of this shipment are as stated.

Authorized Signature: _____

Company Stamp: _____