COMMERCIAL INVOICE

Invoice No: [ ]
Date: [ ]

EXPORTER / SHIPPER
[Company Name]
[Address]
[Tax ID / EORI]

CONSIGNEE (SHIP TO)
[Name/Company]
[Address]
[Country]
[Tax ID/VAT No]
NOTIFY PARTY / IMPORTER
[Same as Consignee or Other]
[Contact Details]

TRANSPORT DETAILS
Mode: [Air/Sea/Road]
Carrier: [ ]
AWB/BL No: [ ]
TERMS OF DELIVERY/PAYMENT
Incoterms 2020: [e.g. CIF, FOB, DAP]
Currency: [e.g. USD, EUR]
Country of Origin: [ ]

Marks & Nos.	HS Code	Description of Goods	Qty	Unit Price	Total
[Pkg 1-X]	[8-10 Digits]	[Detailed Item Description]	[ ]	[ ]	[ ]

Subtotal: [ ]

Freight: [ ]

Insurance: [ ]

TOTAL INVOICE VALUE: [ ]

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

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Authorized Signature & Stamp