

COMMERCIAL INVOICE

MARITIME CARGO IMPORT

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

Country: _____

CONSIGNEE / IMPORTER

Tax ID/VAT: _____

SHIPPING DETAILS

Vessel/Voyage: _____

Port of Loading: _____

Port of Discharge: _____

Bill of Lading No: _____

TERMS & REFERENCES

Incoterms: _____

Currency: _____

Container No: _____

Seal No: _____

Marks & Nos.	Description of Goods	Quantity	Unit Price	Total Amount

Net Weight (kg): _____

Gross Weight (kg): _____

Volume (CBM): _____

Subtotal: _____

Freight Charges: _____

Insurance: _____

TOTAL VALUE: _____

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

Authorized Signature: _____ Date: _____