

COMMERCIAL INVOICE

[Exporter/Seller Name]
[Registration Number]
[Full Address]
[Contact Details]

INVOICE NUMBER

[]

DATE OF ISSUE

[]

CONSIGNEE (SHIP TO)

[Company Name]
[Tax ID / VAT Number]
[Address]
[Country]

IMPORTER OF RECORD (IF DIFFERENT)

[Company Name]
[Tax ID / EORI Number]
[Address]

TRANSPORT INFORMATION

Mode of Transport: []
Port of Loading: []
Port of Discharge: []
Vessel/Flight No: []

PAYMENT & TRADE TERMS

Incoterms 2020: [e.g. CIF, FOB, DAP]
Currency: [e.g. USD, EUR, GBP]
Payment Terms: []
Letter of Credit No: []

HS Code	Description of Goods	Quantity	Unit Price	Net Weight	Total Value
---------	----------------------	----------	------------	------------	-------------

[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----

[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----

Subtotal: []
Freight Charges: []
Insurance: []
Total Invoice Value: []

COUNTRY OF ORIGIN

[]

PACKAGE DETAILS

Total Packages: []
Gross Weight: []
Volume (CBM): []

DECLARATION

We hereby certify that this invoice is true and correct and that the goods are of the origin stated above.

Authorized Signature