

COMMERCIAL INVOICE

Customs Import/Export Document

DATE OF EXPORTATION:

INVOICE NUMBER:

1. SHIPPER / EXPORTER (NAME & ADDRESS)

2. CONSIGNEE / IMPORTER (NAME & ADDRESS)

3. COUNTRY OF ORIGIN OF GOODS

4. COUNTRY OF FINAL DESTINATION

5. TERMS OF DELIVERY (INCOTERMS)

6. MODE OF TRANSPORT / WAYBILL NO.

Marks & Nos.	Quantity/Unit	Full Description of Goods (HS Code)	Unit Weight	Unit Value	Total Value

SUBTOTAL

FREIGHT / INSURANCE

TOTAL INVOICE VALUE

CURRENCY

7. 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 above.

AUTHORIZED SIGNATURE

TITLE / CAPACITY
DATE