# COMMERCIAL INVOICE

**Exporter:** [Company Name]
[Address Line 1]
[Address Line 2]
[Tax ID/VAT Number]

| | |
|---|---|
| **Invoice No:** | ________________ |
| **Date:** | ________________ |
| **PO Number:** | ________________ |

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**CONSIGNEE (BILL TO)**

[Customer Name]
[Full Address]
[Country]
[Phone/Email]

**NOTIFY PARTY (SHIP TO)**

[Delivery Name/Warehouse]
[Full Address]
[Country]
[Phone/Email]

**SHIPPING DETAILS**

**Mode of Transport:** [Air/Sea/Road]
**Port of Loading:** ________________
**Port of Discharge:** ________________
**Incoterms:** [e.g., FOB, CIF, DDP]

**PAYMENT TERMS**

**Currency:** [USD/EUR/GBP]
**Method:** [Wire Transfer/LC]
**Due Date:** ________________

| SKU / ITEM NO. | DESCRIPTION OF GOODS | HS CODE | QTY | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| SKU / ITEM NO. | DESCRIPTION OF GOODS | HS CODE | QTY | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|
| **Total Packages: __________________**<br>**Gross Weight: __________________**<br>**Net Weight: __________________** | | | | | **Subtotal** | |
| | | | | | **Shipping/Insurance** | |
| | | | | | **Total Value** | |

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

________________________________________
Authorized Signature & Stamp
**Country of Origin:** ________________