

COMMERCIAL INVOICE

Exporter:

[Company Name]

[Address Line 1]

[Address Line 2]

[Tax ID/VAT Number]

Invoice No: _____

Date: _____

P.O. No: _____

Export License: _____

CONSIGNEE (BILL TO)

[Customer Name]

[Address Line 1]

[Address Line 2]

[Country]

Contact: [Name/Phone]

NOTIFY PARTY / SHIP TO

[Company Name]

[Address Line 1]

[Address Line 2]

[Country]

Port of Discharge: [City]

SHIPMENT DETAILS

Mode of Transport: [Sea/Air/Road]

Carrier: [Name]

Loading Port: [City/Country]

Incoterms: [e.g. CIF, FOB, EXW]

PAYMENT TERMS

Currency: [USD/EUR/GBP]

Method: [Wire Transfer/Letter of Credit]

Due Date: [Date]

HS Code	Description of Goods	Quantity	Unit	Unit Price	Total

Subtotal:

Shipping/Freight:

Insurance:

GRAND TOTAL:

Total Packages:

Gross Weight: kg

Net Weight: kg

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

Authorized Signature:

Company Stamp: