

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

Exporter (Seller):

Tax ID / VAT: _____

Consignee (Ship To):

Country: _____

Phone: _____

Buyer (If other than Consignee):

Tax ID / VAT: _____

Shipping Details:

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

Terms of Delivery:

Incoterms 2020: _____

Currency: _____

Payment Terms: _____

HS Code	Description of Goods	Qty	Unit	Price	Total

Subtotal: _____

Freight: _____

Insurance: _____

Total Value: _____

Total Packages: _____ | **Gross Weight:** _____ | **Net Weight:** _____

Country of Origin: _____

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: _____