

# COMMERCIAL INVOICE

Sea Freight Division

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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**EXPORTER / SHIPPER:**

\_\_\_\_\_

\_\_\_\_\_

Contact: \_\_\_\_\_

**CONSIGNEE (SOLD TO):**

\_\_\_\_\_

\_\_\_\_\_

Tax ID: \_\_\_\_\_

Vessel/Voyage: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Bill of Lading #: \_\_\_\_\_

Container #: \_\_\_\_\_

Incoterms: \_\_\_\_\_

Description of Goods	Marks & Nos.	Qty	Weight (kg)	Unit Price	Total

**Subtotal:** \_\_\_\_\_

**Freight Charges:** \_\_\_\_\_

**Insurance:** \_\_\_\_\_

**GRAND TOTAL (USD):** \_\_\_\_\_

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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: \_\_\_\_\_

Company Stamp: \_\_\_\_\_