

COMMERCIAL INVOICE

Invoice No: _____

Date: _____

[EXPORTER NAME]

[Address Line 1]

[Country]

VAT/Tax ID: _____

CONSIGNEE (SHIP TO):

Name: _____

Address: _____

Country: _____

Tax ID/EORI: _____

SHIPPING DETAILS:

Incoterms: _____

Mode of Transport: _____

Country of Origin: _____

Currency: _____

HS Code	Description of Goods	Qty	Unit	Unit Price	Total Value

Subtotal: _____

Freight/Insurance: _____

TOTAL VALUE: _____

Declaration:

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

Authorized Signature: _____

Package Marks/Nos: _____ | Total Net Weight: _____ | Total Gross Weight: _____