

COMMERCIAL INVOICE

DUTY PAID (DDP)

Invoice #: _____

Date: _____

PO #: _____

EXPORTER / SHIPPER:

Company Name
Street Address
City, State, Zip
Country
Tax ID/VAT #:

IMPORTER / CONSIGNEE:

Company Name
Street Address
City, State, Zip
Country
Tax ID/VAT #:

SHIPPING DETAILS:

Mode of Transport: _____
Waybill/BOL: _____
Port of Entry: _____

TERMS:

Incoterms 2020: **DDP**
Currency: _____
Payment Terms: _____

| HS Code | Description of Goods | Qty | Unit Price | Total Value |
|---------|----------------------|-----|------------|-------------|
| | | | | |
| | | | | |
| | | | | |

Subtotal (FOB Value): 0.00

Freight & Insurance: 0.00

Import Customs Duty: 0.00

Import VAT/Tax: 0.00

TOTAL (DELIVERED DUTY PAID): 0.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These goods are sold on a Delivered Duty Paid basis; the seller is responsible for all costs, including import duties and taxes.

Authorized Signature: _____ Date: _____