# COMMERCIAL INVOICE

**Invoice No:** _____
**Date:** _____

EXPORTER / SHIPPER

_____
_____
_____
Country: _____
Contact: _____

CONSIGNEE / IMPORTER

_____
_____
_____
Country: _____
Tax ID/VAT: _____

TRANSPORT DETAILS Mode of Transport: _____
Port of Loading: _____
Port of Discharge: _____
Vessel/Flight No: _____

PAYMENT & DELIVERY TERMS Incoterms 2020: _____
Currency: _____
Payment Terms: _____
Reason for Export: _____

| Marks & Nos. | Description of Goods (HS Code) | Qty | Unit | Unit Price | Total Value |
|---|---|---|---|---|---|
| | | | | | |

PACKAGE INFORMATION Total Packages: _____
Gross Weight: _____
Net Weight: _____
Subtotal: _____
Freight: _____
Insurance: _____

**Total Invoice Value: _____**

**Declaration:** We certify that this invoice is true and correct and that the contents of this shipment are as stated above.

_____
Authorized Signature & Stamp

_____
Date