

# COMMERCIAL INVOICE

**[Exporter/Shipper Name]**

[Address Line 1]

[Address Line 2]

[Country]

[Tax ID/VAT No.]

**Invoice No:** \_\_\_\_\_

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

**P.O. No:** \_\_\_\_\_

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CONSIGNEE (SHIP TO)

[Company Name]

[Address Line 1]

[Address Line 2]

[Country]

[Contact Name & Phone]

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NOTIFY PARTY

[Name/Agent]

[Address Line 1]

[Address Line 2]

[Country]

[Contact Name & Phone]

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VESSEL / VOYAGE

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PORT OF LOADING

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PORT OF DISCHARGE

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INCOTERMS 2020

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BILL OF LADING NO.

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CONTAINER NO. \_\_\_\_\_

\_\_\_\_\_  
COUNTRY OF ORIGIN \_\_\_\_\_

\_\_\_\_\_  
CURRENCY \_\_\_\_\_

MARKS & NOS.	DESCRIPTION OF GOODS (INC. HS CODE)	QUANTITY	UNIT PRICE	TOTAL VALUE

PAYMENT TERMS & BANK DETAILS \_\_\_\_\_

[Bank Name]  
[SWIFT/BIC]  
[IBAN/Account No.]

PACKAGE DETAILS \_\_\_\_\_

Total Gross Weight: \_\_\_\_\_ kg  
Total Net Weight: \_\_\_\_\_ kg  
Total Measurement: \_\_\_\_\_ CBM

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

Freight: \_\_\_\_\_

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

**Total Invoice Value:** \_\_\_\_\_

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

\_\_\_\_\_  
Authorized Signature & Stamp

\_\_\_\_\_  
Date