

**COMMERCIAL INVOICE**  
Global Maritime Import

**Invoice No:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**BL/AWB No:** \_\_\_\_\_

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SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

NOTIFY PARTY

PORT OF LOADING / DISCHARGE

POL: \_\_\_\_\_

POD: \_\_\_\_\_

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

INCOTERMS

CURRENCY

TOTAL PACKAGES

GROSS WEIGHT

HS Code	Description of Goods	Qty	Unit Price	Total Amount

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

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

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

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**TOTAL VALUE:** \_\_\_\_\_

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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 & Stamp

Country of Origin: \_\_\_\_\_