

# COMMERCIAL INVOICE

Invoice #: \_\_\_\_\_

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

SHIPPER / EXPORTER  
CONSIGNEE / IMPORTER

NOTIFY PARTY  
SHIPPING DETAILS

Vessel/Voyage: \_\_\_\_\_  
Port of Loading: \_\_\_\_\_  
Port of Discharge: \_\_\_\_\_  
B/L Number: \_\_\_\_\_

COUNTRY OF ORIGIN  
INCOTERMS & TERMS OF PAYMENT

Marks & Nos.	Description of Goods	HS Code	Quantity	Unit Price	Total (USD)

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

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

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

**Total Value: \$ \_\_\_\_\_**

CONTAINER / SEAL NO.  
TOTAL GROSS WEIGHT / MEASUREMENT

I declare that the information above is true and correct to the best of my knowledge.

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Authorized Signature