

# COMMERCIAL INVOICE

Invoice #:  
Date:

EXPORTER / SHIPPER

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CONSIGNEE / IMPORTER  
NOTIFY PARTY

PORT OF LOADING  
PORT OF DISCHARGE  
VESSEL / VOYAGE  
COUNTRY OF ORIGIN

HS CODE	DESCRIPTION OF GOODS (COMPOSITION/WIDTH/GSM)	ROLLS	QUANTITY (YDS/MTRS)	UNIT PRICE	TOTAL AMOUNT

PAYMENT TERMS & INCOTERMS

MARKS & NUMBERS / CONTAINER DETAILS

Subtotal:

Freight Charges:

Insurance:

**Total Value (USD):**

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**Declaration:** We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature & Stamp  
Date