

COMMERCIAL INVOICE

Textile Export Division

Invoice #: _____

Date: _____

EXPORTER / SHIPPER:

Tax ID/VAT: _____

Country of Origin: _____

CONSIGNEE / IMPORTER:

Notify Party: _____

Destination: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Incoterms: _____

Payment Terms: _____

Currency: _____

HS CODE	DESCRIPTION OF GOODS (FIBER CONTENT/WEAVE)	QTY (YDS/MTRS)	UNIT PRICE	TOTAL
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: _____

Freight/Ins: _____

Total Value: _____

Packing Details:

Total Rolls/Bales: _____

Gross Weight: _____

Net Weight: _____

Authorized Signature & Stamp

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