

# COMMERCIAL INVOICE

Raw Silk Import/Export

**Invoice #:** [Invoice Number]

**Date:** [Date]

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## EXPORTER / SHIPPER

[Company Name]  
[Address Line 1]  
[Country of Origin]  
Tax ID: [Number]

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## IMPORTER / CONSIGNEE

[Company Name]  
[Address Line 1]  
[Destination Country]  
Tax ID: [Number]

**Port of Loading:** [Port Name]  
**Port of Discharge:** [Port Name]  
**Vessel/Flight No:** [Details]  
**Country of Origin:** [Country]  
**Incoterms:** [e.g., CIF, FOB]  
**Payment Terms:** [e.g., L/C At Sight]

HS Code	Description of Goods (Grade/Denier)	Net Weight (kg)	Gross Weight (kg)	Unit Price (USD)	Total
5002.00	Raw Silk (Not Thrown), Grade [6A/5A]	[Qty]	[Qty]	[\$[0.00]]	[\$[0.00]]
5002.00	Raw Silk (Not Thrown), Denier [20/22]	[Qty]	[Qty]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Freight & Insurance: \$[0.00]

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**Total Payable Value: \$[0.00]**

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Authorized Signature