

# COMMERCIAL INVOICE

**Exporter/Shipper:**

[Company Name]

[Address]

[Country]

Tax ID: [Number]

**Invoice No:** [Number]**Date:** [YYYY-MM-DD]**B/L or AWB No:** [Number]

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**Consignee / Importer:**

[Company Name]

[Address]

[Country]

[Contact Phone]

**Shipping Information:**

Port of Loading: [Port, Country]

Port of Discharge: [Port, Country]

Incoterms: [e.g. CIF, FOB]

Currency: [USD/EUR]

Description of Materials (Composition & Weight)	HS Code	Quantity	Unit	Unit Price	Total Amount
[e.g. 100% Organic Cotton Twill, 250gsm]	[5208.xx]	[0.00]	[Meters/Rolls]	[0.00]	[0.00]
[e.g. Recycled Polyester Yarn]	[5402.xx]	[0.00]	[Kgs]	[0.00]	[0.00]
				<b>Subtotal</b>	[0.00]

Shipping/Freight: [0.00]  
Insurance: [0.00]  
GRAND TOTAL: [0.00]

**Country of Origin:** [Country Name]

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

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Authorized Signature & Stamp