

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

[Exporter Company Name]

[Address Line 1]

[Country/Postal Code]

Tax ID/VAT: _____

CONSIGNEE (SHIP TO):

Contact: _____

SHIPPING DETAILS:

Port of Loading: _____

Port of Discharge: _____

Incoterms: _____

Vessel/Flight No: _____

Fabric/Material Description	HS Code	Quantity (Yds/Mtrs)	Unit Price	Total (USD)

Subtotal: \$ _____

Freight: \$ _____

Insurance: \$ _____

Total Value: \$ _____

Country of Origin: _____

Packing Details: [Total Rolls: ____ | Net Weight: ____ kg | Gross Weight: ____ kg]

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

Authorized Signature & Stamp