

COMMERCIAL INVOICE

Textile Manufacturing & Export

Invoice #: _____

Date: _____

EXPORTER (SHIPPER)

Name: _____

Address: _____

City/Country: _____

Tax ID/VAT: _____

CONSIGNEE (IMPORTER)

Name: _____

Address: _____

City/Country: _____

Tax ID/VAT: _____

SHIPPING INFORMATION

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Bill of Lading #: _____

PAYMENT & TRADE TERMS

Incoterms: _____

Currency: _____

Payment Terms: _____

Country of Origin: _____

HS Code	Description of Goods (Fabric/Composition/GSM)	Quantity	Unit	Unit Price	Total Value

HS Code	Description of Goods (Fabric/Composition/GSM)	Quantity	Unit	Unit Price	Total Value

PACKING DETAILS

Total Rolls/Cartons: _____

Net Weight: _____ kg

Gross Weight: _____ kg

Subtotal: _____

Freight/Insurance: _____

Total Invoice Value: _____

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

 Authorized Signature & Company Stamp