

COMMERCIAL INVOICE

Air Freight Import

Invoice #: _____
Date: _____
MAWB #: _____
HAWB #: _____

SHIPPER / EXPORTER

Name: _____

Address: _____

Country: _____

Contact: _____

CONSIGNEE / IMPORTER

Name: _____

Address: _____

Tax ID: _____

Contact: _____

FLIGHT DETAILS

Carrier: _____

Flight #: _____

Port of Loading: _____

Port of Discharge: _____

SHIPMENT SUMMARY

Total Pieces: _____

Gross Weight: _____

Chargeable Weight: _____

Incoterms: _____

Description of Goods / HS Code	Qty	Unit	Unit Price	Total Value

Subtotal: _____

Freight Charges: _____

Insurance: _____

TOTAL VALUE (Currency: ____): _____

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: _____