

COMMERCIAL INVOICE

Air Freight Import

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

SHIPMENT DETAILS

MAWB No: _____

HAWB No: _____

Origin Airport: _____

Destination: _____

Flight No: _____

Incoterms: _____

Description of Goods	HS Code	Quantity	Unit Price	Total (USD)

SHIPPING SPECIFICATIONS

Total Packages: _____

Gross Weight (kg): _____

Chargeable Weight: _____

Dimensions: _____

Subtotal: \$ _____

Freight Charges: \$ _____

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