

COMMERCIAL INVOICE

Invoice No: _____
Date of Issue: _____

[Exporter/Seller Name]
[Address Line 1]
[City, State, Zip, Country]
Tax ID/VAT No: _____

CONSIGNEE (SHIP TO)

[Company Name]
[Address]
[Country of Destination]
Contact: _____
Tax ID: _____

NOTIFY PARTY / IMPORTER OF RECORD

[Company Name]
[Address]
[Registration Number]

SHIPPING INFORMATION

Mode of Transport: _____
Port of Loading: _____
Port of Discharge: _____
Vessel/Flight No: _____

TRANSACTION TERMS

Incoterms 2020: _____
Currency: _____
Country of Origin: _____
Payment Terms: _____

Marks & Nos.	HTS Code	Description of Goods	Qty	Unit	Unit Value	Total Value

Subtotal: _____
Freight: _____

Insurance: _____

Total Value: _____

PACKAGING DETAILS

Total Packages: _____

Gross Weight (kg): _____

Net Weight (kg): _____

Declaration: I declare that the information mentioned above is true and correct to the best of my knowledge and that the contents of this shipment are as stated. These commodities, technology, or software are exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Authorized Signature: _____

Title/Date: _____