

Commercial Invoice

Exporter (Name, address, country):

Invoice Number:

Date:

Consignee (Name, address, country):

Buyer (If other than Consignee):

Country of Origin:

Country of Final Destination:

Shipment Information

Vessel / Flight No.:

Port of Loading:

Port of Discharge:

Terms of Delivery & Payment (Incoterms):

Reference / Order No.:

Goods Details

Marks & Numbers	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value
Subtotal						
Freight						
Insurance						
Total Invoice Value						

Currency:

Declaration:

Date & Place

Signature & Stamp
