

COMMERCIAL INVOICE

INVOICE NO.		INVOICE DATE		PURCHASE ORDER NO.		BILL OF LADING / AWB NO.			
SELLER / EXPORTER (NAME, ADDRESS, PHONE, EMAIL, TAX ID)				BUYER / SOLD TO (NAME, ADDRESS, PHONE, EMAIL)					
CONSIGNEE / SHIP TO (IF DIFFERENT)				IMPORTER OF RECORD & IOR NUMBER (IF DIFFERENT)					
SHIPMENT DETAILS									
COUNTRY OF ORIGIN		COUNTRY OF EXPORT		PORT OF LOADING		PORT OF ENTRY / DISCHARGE		FINAL DESTINATION	
MODE OF TRANSPORT		CARRIER / VESSEL / FLIGHT		DATE OF EXPORT		INCOTERMS® 2020 + NAMED PLACE		CURRENCY	
PAYMENT TERMS				RELATED-PARTY TRANSACTION? (YES / NO)					

Item	Marks & numbers	Description of goods (name, grade, model, material)	HTS code	Country of origin	Qty	Unit	Net wt (kg)	Unit price	Total value
Subtotal (goods)									
Packing costs									
Freight									
Insurance									
Other charges (specify)									
Less: discounts / rebates									
TOTAL INVOICE VALUE									

TOTAL PACKAGES	TOTAL GROSS WEIGHT (KG)	TOTAL VOLUME (CBM)	ASSISTS SUPPLIED BY BUYER (GOODS / SERVICES NOT IN PRICE)
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I declare that all the information contained in this invoice is true and correct, and that the goods described above originate in the country shown.

AUTHORIZED NAME & TITLE	SIGNATURE	DATE
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