

# Customs Invoice

## Exporter/Seller

Name: ABC Exporters Ltd.  
Address: 123 Export St, City, Country  
Phone: +202-555-1234  
Email: export@abcexporters.com

## Consignee (Importer)

Name: XYZ Imports Inc.  
Address: 456 Import Blvd, City, Country  
Phone: +303-555-9876  
Email: import@xyzimports.com

## Invoice Details

Invoice Number: INV-2024-001  
Invoice Date: 2024-06-15  
Purchase Order No: PO-7856  
Country of Origin: Country A  
Terms of Delivery: FOB

## Shipping Details

Port of Loading: Port Alpha  
Port of Discharge: Port Beta  
Mode of Transport: Sea  
Vessel/Flight No: VSL-0098  
Final Destination: City, Country

## Description of Goods

No.	Description	HS Code	Quantity	Unit	Unit Price	Total Value
1	Cotton T-Shirts, White, Size L	6109.10	500	Pcs	3.50	1,750.00
2	Cotton T-Shirts, Black, Size M	6109.10	300	Pcs	3.55	1,065.00
Total Invoice Value						2,815.00

## Additional Information

Currency: USD  
Payment Terms: 30% Advance, Balance on Delivery  
Insurance: Not Covered  
Packing: 20 Boxes, Net Weight: 195kg, Gross Weight: 210kg

Exporter's Signature & Stamp

Consignee's Signature & Stamp

## Important Notes:

- This invoice must accompany the goods and be presented to Customs Authorities at the country of import.
- All details should match exactly with the shipping and commercial documents.
- HS Codes and item descriptions are critical for customs classification and duty calculation.
- Falsified or missing information may result in penalties or clearance delays.
- Retain copies for your records and to comply with audit requirements.

