

Commercial Invoice

Exporter (Seller):

Company Name: [Your Company Name]
Address: [Company Address Line 1]
[Company Address Line 2]
Phone: [Phone Number]
Email: [Email Address]
Consignee (Buyer):

Company Name: [Buyer Name]
Address: [Buyer Address Line 1]
[Buyer Address Line 2]
Phone: [Buyer Phone]
Email: [Buyer Email]

Invoice No: [Invoice Number]
Date: [DD/MM/YYYY]
Reference No: [Reference]
Terms of Payment: [Terms]

#	Description of Goods	HS Code	Quantity	Unit Price	Total Value
1	[Product 1 Description]	[HS Code]	[Qty]	[Unit Price]	[Total]
2	[Product 2 Description]	[HS Code]	[Qty]	[Unit Price]	[Total]
Subtotal					[Subtotal]
Freight					[Freight]
Insurance					[Insurance]
Total Invoice Value					[Total Invoice]

Country of Origin: [Country]
Port of Loading: [Port]
Port of Discharge: [Port]
Currency: [Currency Code]
Incoterms: [Incoterms, e.g., FOB, CIF]
Transport Method: [Air/Sea/Land]

Declaration:

I hereby certify that the information provided above is true and correct, and that the goods described are of [Country] origin.

Authorized Signature: _____
Date: _____

Important Notes:

- A commercial invoice is required for customs clearance in international shipments.
- Ensure all details match shipping documentation and purchase agreements.
- Include accurate descriptions, quantities, values, and HS codes for all goods.
- This document serves as proof of sale between exporter and importer.
- Misinformation could result in shipment delays, penalties, or customs seizure.

