

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.

