

ODS Commercial Invoice

Exporter (Seller):

ODS Export Solutions Ltd.
456 Business Rd,
New City, Country
Phone: +123-456-7890
Email: sales@odsexport.com

Importer (Buyer):

ABC Imports Inc.
89 Industrial Ave,
Old Town, Country
Phone: +321-654-0987
Email: import@abcimports.com

Invoice No.: ODS-INV-2024-045
Date: 2024-06-15
Reference: SO-2024-332

Consignee:

DEF Distribution Ltd.
112 Market St,
East City, Country

Country of Origin: Country A
Final Destination: Country B
Shipment Mode: Sea Freight
Port of Loading: Port Alpha
Port of Discharge: Port Beta

Invoice Details

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value
1	Electronic Components Model XZ-100	8542.31	2000	pcs	USD 3.25	USD 6,500.00
2	Connector Set Type-B	8536.90	500	sets	USD 12.00	USD 6,000.00

Subtotal	USD 12,500.00
Freight	USD 300.00
Insurance	USD 50.00
Total Invoice Value	USD 12,850.00

Payment Terms:

30% advance, balance against shipping documents.

Bank Details:

ODS Export Solutions Ltd.
Bank of Commerce
Swift: BKCOMM123
Account No: 0123456789

Declaration:

We hereby declare that the above information is true and correct, and all goods are of Country A origin, exported for commercial purposes only.

Authorized Signature

Important Notes:

- This commercial invoice is required for customs clearance and payment processing.
- Ensure all buyer and consignee details match the shipping documents.
- HS codes and product descriptions must be accurate.
- Invoice must be signed by authorized representative of the exporter.
- Amendments, if any, should be clearly recorded and communicated.