

# Commercial Invoice

**Exporter:**  
[Exporter Company Name]

**Address:**  
[Exporter Address]

**Invoice No.:** [Number]  
**Date:** [DD/MM/YYYY]

**Consignee:**  
[Consignee Name]

**Address:**  
[Consignee Address]

**Buyer (if other than consignee):**  
[Buyer Name & Address]

**Country of Origin:** [Country]  
**Country of Final Destination:** [Country]

**Terms of Delivery & Payment:** [Terms]  
**Means of Transport:** [Mode/Details]

## Invoice Details

No	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value
[1]	[Product Description]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Amount]
Total						[Total Value]

**Remarks:**  
[Any Additional Information]

**Declaration:**  
We declare that the above information is true and correct and that the goods are of [Country] origin.

Date: \_\_\_\_\_

Authorized Signature & Stamp