

# 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]
						<b>Total</b> [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