

Commercial Invoice

Exporter (Seller):

Company Name
Address Line 1
Address Line 2
City, Country, ZIP
Contact: +123456789
Email: info@exporter.com

Consignee (Buyer):

Buyer Name / Company
Address Line 1
Address Line 2
City, Country, ZIP
Contact: +987654321
Email: buyer@company.com

Invoice Details:

Invoice No.: INV-2024-001
Date: 2024-06-15
L/C or Order No.: 3456789

Country of Origin:

Country Name

Country of Destination:

Country Name

Terms of Delivery & Payment:

Incoterms 2020 (e.g. FOB, CIF etc.)

Description of Goods

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Amount
1	Product Name A	1234.56.78	100	pcs	20.00	2,000.00
2	Product Name B	9876.54.32	50	pcs	50.00	2,500.00
Total Amount						4,500.00

Packaging Details

Package No.	Type of Package	No. of Packages	Gross Weight (kg)	Net Weight (kg)	Dimensions (cm)
1	Cartons	5	120	100	60 x 40 x 40
2	Pallet	1	80	70	120 x 80 x 100

Declaration

We hereby declare that the above information is true and correct to the best of our knowledge.

Authorized Signature

Name & Title
Date: 2024-06-15