

Commercial Invoice

Exporter / Seller	Invoice No.	Date
[Company Name] [Address Line 1] [City, Country] Phone: [Phone Number] Email: [Email Address]	[Invoice Number]	[Date]
Consignee	Buyer (if different)	Export Reference
[Consignee Name] [Address Line 1] [City, Country]	[Buyer Name] [Address Line 1] [City, Country]	[Reference Number]
Country of Origin	Country of Destination	Incoterms
[Country of Origin]	[Destination Country]	[INCOTERM (e.g., FOB, CIF)] - [Named Place]

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Amount	Currency
1	[Product Description]	[HS Code]	[Quantity]	[Unit]	[Unit Price]	[Total]	[Currency]
2	[Product Description]	[HS Code]	[Quantity]	[Unit]	[Unit Price]	[Total]	[Currency]
Total Amount						[Grand Total]	[Currency]

Shipping Details

Port of Loading: [Port]
Port of Discharge: [Port]
Vessel / Flight No.: [Details]
Marks & Numbers: [Details]
Package Type / No. of Packages: [Details]

Remarks / Declaration

We hereby certify this invoice to be true and correct.
[Additional Remarks or Terms, if any]

Authorized Signature

Date: _____

Company Stamp