

Export Shipping Invoice

Outbound Logistics | International Orders

Exporter (Shipper):

[Exporter Company Name]
[Address Line 1]
[Address Line 2]
[City, Country - Zip Code]
Tel: [Number]

Consignee:

[Consignee Company Name]
[Address Line 1]
[Address Line 2]
[City, Country - Zip Code]
Tel: [Number]

Invoice No.: [xxxxxx]

Date: [YYYY-MM-DD]

Reference: [Order/PO Number]

Port of Loading: [Port Name, Country]

Port of Discharge: [Port Name, Country]

Country of Origin: [Country]

Country of Destination: [Country]

Mode of Transport: [e.g., Sea/Air]

Vessel/Flight No.: [Details]

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total
1	[Product Name / Description]	[HS Code]	[Qty]	[Unit]	[Currency] [Unit Price]	[Currency] [Line Total]
2						

Subtotal:[Currency] [Subtotal]

Freight Charges:[Currency] [Freight]

Insurance:[Currency] [Insurance]

Total Invoice Amount:[Currency] [Total]

Special Instructions / Remarks:

[Instructions, notes, e.g. 'Deliver documents to bank', Incoterms (FOB/CIF/etc.)]

Exporter Signature

Authorized Person

Receiver Confirmation