

Commercial Invoice

Date _____		SHIPPER Tax ID/VAT No. _____			
Bill of Lading/Air Waybill No. _____		Contact Name _____			
Invoice Number _____		Company Name _____			
Purchase Order No. _____		Company Address _____			
Terms of Sale (Incoterm) _____		City _____			
Reason for Export _____		State/Province _____			
		Postal Code _____			
		Country _____			
		Telephone No. _____			
		Email ID _____			
SHIP TO Tax ID/VAT No. _____		SOLD TO Tax ID/VAT No. _____			
Contact Name _____		Contact Name _____			
Company Name _____		Company Name _____			
Company Address _____		Company Address _____			
City _____		City _____			
State/Province _____		State/Province _____			
Postal Code _____		Postal Code _____			
Country _____		Country _____			
Telephone No. _____		Telephone No. _____			
Email ID _____		Email ID _____			
No. Units	Unit of Measure	Description of Goods (Include Harmonized Tariff Number if known)	Country of Origin	Unit Value	Total Value
Additional Comments			Invoice Line Total		
			Discount/Rebate		
			Invoice Sub-Total		
			Freight Charges		
Declaration Statement			Insurance		
			Other (Specify Type):		
			Invoice Total Amount		
			Currency Code		
Shipper Signature / Title		Date	Total Number of Packages		
			Total Weight (indicate LBS or KGS)		