COMMERCIAL INVOICE

This invo	ice must	be complet	ted in Englis	sh.	C		EK	JAL IN	VOICE			Page	of	
This invoice must be completed in English. EXPORTER:								Ship Date:						
Tax ID#: Contact Name:								Air Waybill No. / Tracking No.:						
Telephone	No.:													
E-Mail:								Invoice No.: Purchase Order No.:						
Company I	Name/Addr	ess:						Payment Terms: Bill of Lading:						
								Purpose of S	hipment:					
Country:														
Parties to Rel	Transaction lated	n:	Non-Rela	ited										
CONSIGNE	E:													
Tax ID#:								Same as CONSIGNEE:						
Contact Na Telephone								Tax ID#:						
E-Mail:	110							194 107.						
Company I	Name/Addr	ess:						Company Name/Address:						
Country:								Country:						
	_	d broker for	this shipment	, please prov	ide contact									
Name of B			7 [٦		Tel. No			Conta	ct Name				
Duties and No. of	No. of	Net Weight	Exporter _ Unit of	Consign			_	ease specify	Harmonized	Country o	f Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goo	ds =		Tariff Number	Manufactur			Value	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross	(Indicate	Terms of Sale:					Subtotal:			
FRYS	Units	vveignt	LBS/RGS)	Weight	LBS/KGS)	oi Sale.					Insurance:			
Special Ins	tructions:										Freight:			
											Packing:			
Declaration Statement(s):											-			
											Handling:			
											Other:			
I declare that all the information contained in this invoice to be true and correct. Originator or Name of Company Representative if the invoice is being completed on behalf											Invoice Total:			
							behalf	of a company	or individual:		Currency Code:			
											,			
Signature /	/ Title / Date	e:												

COMMERCIAL INVOICE

CONTINUATION SHEET This invoice must be completed in English.

EXPORTER: Air Waybill No. / Tracking No.: Invoice No.: Payment Terms: Bill of Lading:	This invo	ice must	be complet	ed in Englis	sh. CONTINU	ATION SHEET Page					of	
COUNTY: CONSIGNATE No. of	EXPORTER	₹:										
Country: Countr						Invoice No.:		Purc	hase Order No.:			
Country: Countr												
Country: No. of No. of Ref Weight Heasure Description of Goods Annual Tariff Number Manufacturer Value Value Tariff Number Manufacturer Value Tariff Number Numb						Payment Terr	ns:	Bill	of Lading:			
Country: No. of No. of No. of No. of Ret Weight (0.85 1-05) No. of No. of No. of No. of No. of No. of Retained (0.85 1-05) Residues (0.85 1-05) Residu	Country:	_										
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		No. of Units	(LBS / KGS)		l l			Manufacturer				
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