

Commercial Invoice

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

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|---------------------------------|------------|--|
| Shipper Signature / Title _____ | Date _____ | Total Number of Packages _____ Total Weight (indicate LBS or KGS) _____ |
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