## **Commercial Invoice**

			SHIPPER Ta	ax ID/VAT N	No			
Date			<ul><li>Contact Name</li></ul>	Contact Name				
Bill of Lading/Air Waybill No.			-   ' '	Company Name				
Invoice Number			Company Addre	Company Address				
mvoice rumbe			-   . <del></del>					
Purchase Order No.			_   '	City				
				State/Province				
Terms of Sale (Incoterm)  Reason for Export			_	Postal Code				
			•	Country				
				Telephone No.				
				Email ID				
SHIP TO Tax ID/VAT No				SOLD TO Tax ID/VAT No  Contact Name				
Contact Name								
Company Address								
Company Address				Company Address				
City								
•			•	City State/Province				
State/Province Postal Code				Postal Code				
				Country				
				Telephone No				
Telephone No			· ·	Email ID				
1								
	Unit of Measure	Description of Goods (Include Harmonized Tariff N			Country of Origin	Unit Value	Total Value	
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of	Description of Goods			Country			
	Unit of Measure	Description of Goods			Country of Origin			
	Unit of Measure	Description of Goods			Country of Origin	Unit Value		
	Unit of Measure	Description of Goods			Country of Origin	Unit Value		
	Unit of Measure	Description of Goods			Country of Origin	Unit Value  Invoice Line Total Discount/Rebate Invoice Sub-Total		
Additional Cor	Unit of Measure	Description of Goods			Country of Origin	Unit Value  nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges		
	Unit of Measure	Description of Goods			Country of Origin	Unit Value  Invoice Line Total Discount/Rebate Invoice Sub-Total		
Additional Cor	Unit of Measure	Description of Goods			Country of Origin  In  [Specify Type]:	Unit Value  nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance		
Additional Cor	Unit of Measure	Description of Goods			Country of Origin  In  [Specify Type]:	Unit Value  nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges		
Additional Cor	Unit of Measure	Description of Goods		Other	Country of Origin  In  [Specify Type]:	Unit Value  nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance		
Additional Cor	Unit of Measure  mments  tatement	Description of Goods		Other	Country of Origin  In  (Specify Type): Invoi  Currency Code	Unit Value  nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance		
Additional Cor	Unit of Measure  mments  tatement	Description of Goods	Number if known)	Other (	Country of Origin  Ir  (Specify Type):  Invoi  Currency Code  Total Num	Unit Value  Invoice Line Total Discount/Rebate Invoice Sub-Total Freight Charges Insurance Ce Total Amount		