

COMMERCIAL INVOICE

Exporter/Consignor		Invoice No. & Date		Exporters Ref	
		Other Reference (s)			
		Buyer (if other than consignee)			
Importer/Consignee				Reason For Export :	
		Mode of Transport			
No.Of.Boxes :	Origin :				
Total Weight :	Destination :				
Chargeable Weight :					
Description of Goods			Qty	Rate	Amount
Amount Chargeable (Value in words).				Total	
We hereby declare that the Value declared is True & Correct Value of the goods.			Signature		
			For SIGNED		