

# Commercial Invoice Form Sample

Use this **commercial invoice form sample** for accurate documentation in international shipping transactions. It ensures proper customs clearance by detailing product descriptions, values, and shipping information. Streamline your export process and avoid delays with a well-prepared commercial invoice.

## Commercial Invoice

Exporter (Seller)	Consignee (Buyer)
Invoice Number:	Date:
Exporter Ref No.:	Purchase Order No.:
Country of Origin:	Country of Final Destination:
Means of Transport & Route	
Terms of Delivery & Payment (Incoterms)	

## Detailed Description of Goods

No.	Description of Goods	HS Code	Quantity	Unit Value	Currency	Total Value
1						
2						
						Subtotal
						Freight
						Insurance
						Total Invoice Value

## Declaration

I declare that the above information is true and correct and that the goods are of \_\_\_\_\_ origin.

Authorized Signature:	Date:

*Note: Please verify all legal requirements and adjust the form to fit the specific needs of your shipment and destination country.*