

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.