

Commercial Invoice

Consignee Name : \_\_\_\_\_

Consignee Address : \_\_\_\_\_

Shipped Date : \_\_\_\_\_

Airway Bill No. : \_\_\_\_\_

Marks / No.	No. of Pkgs	Full Description of Goods	Qty.	Unit Value	Total Value
		Country of Origin : _____			
Total Invoice Value :					

I declare all the information contained in the commercial invoice to be true and correct.

\_\_\_\_\_  
Signature & Company chop of shipper