

COMMERCIAL INVOICE

Exporter ctc person Tel.No.s		Invoice No. & Date		Exporter Ref.	
		Buyer's Order No. & Date			
		Other reference(s)			
		Buyer (if other than consignee)			
Consignee ctc person Tel No.s		Country of origin of goods		Country of final destination	
		INDIA			
		Terms of Delivery & payment			
		DDP			
Pre-Carriage by	Place of Receipt by pre-carrier		Payment Terms: ADV		
Vessel / Flight No.	Port of Loading				
Port of Discharge	Final Destination				
Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods	Quantity In Kgs.	Rate	Amount
Amount chargeable : (in words / currency)				Total	
Declaration: We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.			Signature / Date / Co stamp.		