

## COMMERCIAL INVOICE

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