

# COMMERCIAL INVOICE / PROFORMA INVOICE

Company Name : \_\_\_\_\_ Carrier : \_\_\_\_\_  
Street : \_\_\_\_\_ No. of pieces : \_\_\_\_\_  
Town/Area Code : \_\_\_\_\_ Total Weight : \_\_\_\_\_  
State/Country : \_\_\_\_\_ Dimensions : \_\_\_\_\_ **x** \_\_\_\_\_ **x** \_\_\_\_\_ **cm**  
Contact Name : \_\_\_\_\_ Phone : \_\_\_\_\_

Full Description of Goods	No. of Items	Unit Value	Total Value
Total Invoice Value -			

Name and Address of Shipper - \_\_\_\_\_

Reason for Export - \_\_\_\_\_

Harmonised Tariff - \_\_\_\_\_

Country of Manufacture - \_\_\_\_\_

Applicable Customs Charges / Duty & Tax to be paid by – SENDER / RECIPIENT

I certify that the above information is correct and that in so far as any part of this consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the IATA Dangerous Regulations.

For and on the above named company.

Name ( please print ) : \_\_\_\_\_ Signature : \_\_\_\_\_

Position in Company : \_\_\_\_\_