## **COMMERCIAL INVOICE Invoice Number:** Date: **Exporter Name &** Address: Consignee Name & Address: Buyer (if other than Consignee): **Country of Origin of** Goods: **Country of Final Destination:** Port of Loading: Port of Discharge: **Goods Description** S.N Quantit **Unit Price Total Price Description of Goods HS Code** ο. у (₹) (₹) 1 2 Total Invoice Value (in Words): **Currency: Declaration** I/We hereby certify that the above-mentioned goods are of Indian origin and the particulars mentioned above are true and correct to the best of my/our knowledge. **Authorized Signatory Name: Designation:** Signature & Seal:

This is a system-generated invoice and does not require a physical signature.