



COMMERCIAL INVOICE

DATE: _____

DHL AWB No.: _____

SHIP FROM

Company Name: _____

Address: _____

Territory / Country: _____

Contact Name: _____

Phone No.: _____

Tax No.: _____

IOSS EORI Other: _____

SHIP TO

Company Name: _____

Address: _____

Territory / Country: _____

Contact Name: _____

Phone No.: _____

Tax No.: _____

IOSS EORI Other: _____

BILL TO

Company Name: _____

Address: _____

Territory / Country: _____

Contact Name: _____

Phone No.: _____

Tax No.: _____

IOSS EORI Other: _____

INCOTERM: _____

Reason for Export: _____

Carrier: DHL

Export License No.: _____

Import License No.: _____

Reference: _____

No.	Full Description of Goods	Harmonised Code	Country of Origin	Quantity	Unit Weight	Unit Value & Currency	Total Value & Currency

Total Invoice Value & Currency

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Signature:

Name: _____

Designation: _____

Date: _____