

COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO				(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)					
DATE OF EXPORTATION				SHIPPER'S EXPORT REFERENCES (i.e. order no., invoice no.)					
SHIPPER/EXPORTER (complete name, address, telephone, Business Registration No./ Customs/ Tax ID No. e.g. GST/ RFC/ VAT/ IN/ EIN/ ABN/ SSN, or as locally required)				CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs/ Tax ID No. e.g. GST/ RFC/ VAT/ IN/ EIN/ ABN/ SSN, or as locally required)					
COUNTRY OF EXPORT				IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)					
REASON FOR EXPORT (e.g. personal gift, return for repair)									
COUNTRY OF ULTIMATE DESTINATION									
COUNTRY OF ORIGIN	NO. OF PKGS	BRAND NAME & DESCRIPTION	NO. OF STICK per packet	LENGTH per stick (in mm) (for cigarette)	NET WEIGHT per stick (gm) (for cigar)	TYPE OF PACKING (Pack/Box)	MILLE per case (for cigarette)	UNIT VALUE currency	TOTAL VALUE
TOTAL PKGS						TOTAL WEIGHT		CURRENCY	TOTAL INVOICE VALUE
							Payment Method	Check one	
							<input type="checkbox"/> L/C	<input type="checkbox"/> F.O.B.	
							<input type="checkbox"/> T/T	<input type="checkbox"/> C&F	
							<input type="checkbox"/> Other	<input type="checkbox"/> C.I.F.	
							Check if applicable		

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE

Note:
Information provided above are for your reference only. The relevant regulatory agencies may impose additional requirements to your shipment. For any enquiry, please contact our Customer Service team.