Commercial invoice

Sender Details		**Receiver Details**	
Company Name:		**Company Name:**	
Company Address:		**Address:**	
Company ABN:			
Country:		**Country:**	
Sender Contact		**Receiver Contact**	
Name:		**Name:**	
Telephone:		**Telephone:**	
Email:		**Email:**	
Delivery Address	*If different from receiver*	**Delivery Contact**	*If different from receiver*
		Name:	
		Telephone:	

Qty	**Full & Clear Description**	**HS Tariff Code**	**Australian state or country of Manufacturer (if known)**	**Unit Value**	**Currency**	**Total Value**
Total Weight in Kg:				**Sub Total**		
Is this shipment: DDU or DDP *(please circle)*				**Freight Charges**		
				Total Value		

PLEASE NOTE THAT IT IS VERY IMPORTANT TO PROVIDE CUSTOMS WITH A MONEY VALUE. THEY WILL NOT ACCEPT 'NO COMMERCIAL VALUE' OR 'NIL' AS A VALUE

Number of Packages: _____ **Consignment #:** _____

Reason for Sending: _____

If sending Foodstuffs to the USA, a Prior Notification Number is required. PNN: _____

Shipper Name: _____ **Shipper Signature:** _____ **Date:** _____

☐ ***I HAVE ATTACHED THE ORIGINAL AND THREE COPIES OF THIS CUSTOMS DECLARATION, AS WELL AS ALL RELEVANT EXPORT DOCUMENTATION TO THE CONSIGNMENT NOTE***

(PLEASE TICK BOX)