



Sample Commercial Invoice

(Where to indicate the CR Number and HS Code)

Commercial Invoice	
SHIPPER :	XYZ Company 2834 Bartlett Avenue Johnstown, PA 15909 USA
CONSIGNEE:	ABC Company No. 383 Ji Nian Road Beijing, China 100105

Consignee's Customs Registration no. is mandatory for import clearance into China

INVOICE NO.	INVOICE DATE	CONTRACT NO.	CONSIGNEE CR NO.	SHIP FROM	SHIP TO
NTA-HS	09-27-2010	CNATS/009-34	1105941055	USA	Beijing, China

LINE NO.	GOODS DESCRIPTION	MODEL NO.	COUNTRY OF ORIGIN	HS CODE	QUANTITY/ SET	SELLING PRICE		
						CURRENCY	UNIT PRICE	TOTAL PRICE
1	75-ohm Power Sensor,100	0482A	MY	9030899090	1	USD	858.00	858.00
2	Coaxial Thermistor Mount,10	478A	US	9030900090	1	USD	1018.12	1018.12

Description needs to be detailed, material and component should be included if possible

Selling price should be true and realistic

INCOTERM	FOB	TOTAL SELLING PRICE	USD	1,866.20
TOTAL PIECES	1	FREIGHT COST	USD	168.00
TOTAL GROSS WEIGHT (kg)	34	INSURANCE COST	USD	5.60
PACKING MAT	Carton	TOTAL INVOICE PRICE:	USD	2,039.80

Incoterm will determine whether insurance and freight cost should be added for duty/VAT calculation

Inclusion of correct HS code will help to clear customs more efficiently

It's necessary to keep the same currency code on invoice