

Consignor:

Exhibitor / Consignee:

Hall / Booth no.:



COMBINED
COMMERCIAL INVOICE
& PACKING LIST No. _____

Case No.	Dimensions (in cm)			Volume (m3)	Weight (in kg)		Description of goods (in English) // s/n	Int. Harmonized Code	Quantity	Currency		Remarks					
	L x	W x	H		Gross	Net				Unit value	Total value	A	B	C	D		
								TOTAL CIF VALUE									

Re-Exported after exhibition
 Disposed/Consumed
 Given away
 Sold

The exporter of the products covered by this document declares that, except where otherwise clearly specified, these products are of _____ preferential origin.

We certify that the information given above is true and correct.

Signature _____

Date _____

Page no.: _____ of _____