

SHIPPING INVOICE

[Company Name]
[Registration Number / VAT ID]
[Address Line 1]
[City, State, Zip, Country]

Invoice #: _____
Date: _____
PO #: _____
Currency: _____

EXPORTER / SHIPPER

[Contact Name]
[Phone / Email]
[Warehouse Address]

CONSIGNEE / SHIP TO

[Client Name]
[Tax ID / EORI Number]
[Full International Address]

SHIPPING INFORMATION

Incoterms: _____

Carrier: _____

AWB/Tracking: _____

LOGISTICS DETAILS

Total Weight (kg): _____

Total Packages: _____

Port of Entry: _____

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

Subtotal: _____

Shipping & Insurance: _____

Duties/Taxes: _____

Grand Total: _____

Declaration: We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: [Origin Country].

Payment Instructions: [Bank Name] | SWIFT/BIC: [Code] | IBAN: [Number]