

# IMPORT INVOICE

No: [\_\_\_\_\_]

Date: [\_\_/\_\_/\_\_]

Currency: [\_\_\_\_\_]

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## IMPORTER / BILL TO:

[Name/Company]

[Address Line 1]

[Address Line 2]

[Tax ID/VAT No]

## SHIPMENT DETAILS:

Carrier: [\_\_\_\_\_]

AWB/BL No: [\_\_\_\_\_]

Country of Origin: [\_\_\_\_\_]

Port of Entry: [\_\_\_\_\_]

HS Code	Description of Goods	FOB Value	Freight	Insurance	CIF Value
[_____]	[Item Name/Specs]	0.00	0.00	0.00	0.00
Duty/Tax Type		Base Amount	Rate (%)	Amount Payable	
Import Duty		[CIF Value]	[_____]%	0.00	
Excise / Additional		[CIF + Duty]	[_____]%	0.00	

Duty/Tax Type	Base Amount	Rate (%)	Amount Payable
VAT / GST	[Total Value]	[ ]%	0.00

Total Customs Value: 0.00  
Total Duties & Taxes: 0.00  
Handling Fees: 0.00  
TOTAL PAYABLE: 0.00

**Notes:**

Calculation based on standard valuation methods. This is a template for informational purposes.