

IMPORT TAX INVOICE

Customs Declaration Form

INVOICE NUMBER: [] DATE: []

IMPORTER OF RECORD: [Company Name]

[Tax ID / EORI Number]

[Address Line 1]

[City, State, Zip]

SHIPPING DETAILS: Airway Bill / BL: []

Port of Entry: []

Country of Origin: []

Currency: []

HS Code	Description of Goods	Qty	Value	Duty Rate	Duty Amount

Total Customs Value: [0.00]

Import Duty: [0.00]

Excise Tax: [0.00]

VAT / GST: [0.00]

TOTAL TAX PAYABLE: [0.00]

AUTHORIZED SIGNATURE & STAMP
