

# VESSEL IMPORT INVOICE

Maritime Logistics & Management Div.

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## IMPORTER / CONSIGNEE

\_\_\_\_\_

Tax ID: \_\_\_\_\_

PORT OF ENTRY / AGENT

\_\_\_\_\_

License: \_\_\_\_\_

**Vessel Name:** \_\_\_\_\_

**IMO Number:** \_\_\_\_\_

**Flag State:** \_\_\_\_\_

**Gross Tonnage:** \_\_\_\_\_

**Arrival Date:** \_\_\_\_\_

**Bill of Lading:** \_\_\_\_\_

Description of Import Services & Duties	HS Code	Valuation	Rate (%)	Amount
Customs Import Duty	_____	_____	_____	_____
Maritime Regulatory Fees	_____	_____	_____	_____
Port Handling & Stevedoring	_____	_____	_____	_____
Environmental / Ballast Levy	_____	_____	_____	_____
Brokerage & Documentation	_____	_____	_____	_____

Subtotal: \$ \_\_\_\_\_  
Applicable VAT/Tax: \$ \_\_\_\_\_  
Total Payable: \$ \_\_\_\_\_

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**Payment Terms:** Due upon vessel clearance. All maritime imports are subject to international maritime law and local customs regulations.

**Bank Details:** SWIFT: \_\_\_\_\_ | Account: \_\_\_\_\_ | Bank: \_\_\_\_\_