

MARITIME IMPORT CLEARANCE INVOICE

Port of Entry: _____

Invoice #: _____

Date: _____

IMPORTER OF RECORD

Tax ID: _____

CONSIGNOR / EXPORTER

Registration #: _____

SHIPMENT DETAILS

VESSEL NAME / VOYAGE NO.

BILL OF LADING (B/L) NO.

CONTAINER NO. / SEAL NO.

PORT OF LOADING

ESTIMATED ARRIVAL (ETA)

INCOTERMS 2020

HS Code	Description of Goods	Qty	Unit	Weight (kg)	Value (Currency)

CHARGES & DUTIES

Charge Description	Basis / Rate	Amount
Ocean Freight Charges		
Terminal Handling (THC)		
Customs Duty / Tariff		
Value Added Tax (VAT)		
Harbor Maintenance Fee		
Brokerage / Processing Fees		

Subtotal: _____

Insurance: _____

TOTAL PAYABLE: _____

Declaration: I hereby certify that the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature
Company Stamp