

MARITIME IMPORT INVOICE

[Agency Name]
[Agency Address Line 1]
[Agency Address Line 2]

Invoice No: _____
Date: _____
Due Date: _____

Billing Party

[Customer Name]
[Customer Address]
[Tax ID/VAT No]

Shipment Details

Vessel/Voyage: _____
B/L Number: _____
Port of Loading: _____
Port of Discharge: _____
Arrival Date: _____

Description of Charges	Container No.	Quantity	Rate	Currency	Total Amount
Sea Freight Charges	[Blank]				
Terminal Handling Charges (THC)					
Documentation Fee	N/A				
Agency Service Fee	N/A				

Description of Charges	Container No.	Quantity	Rate	Currency	Total Amount
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Port Dues & Duties

Storage / Demurrage

Subtotal: _____

Tax/VAT (%): _____

Grand Total: _____

Payment Instructions

Bank Name: [Bank Name]

SWIFT/BIC: [Swift Code]

IBAN/Account: [Account Number]

Note: Please mention the Invoice Number as a reference during wire transfer.