DEBIT NOTE

Debit Note No.	
Date	
Invoice Ref.	

Tel:
Email:

DEBIT TO:

Attn:

SHIPMENT REFERENCE:

HBL/HAWB No:
MBL/MAWB No:
Container No:
Booking No:

VESSEL / VOYAGE	PORT OF LOADING	PORT OF DISCHARGE	ETD	ETA
NO. OF PACKAGES	**TYPE OF CARGO**	**GROSS WEIGHT**	**VOLUME**	**CARRIER**

DESCRIPTION OF CHARGES	QTY	RATE	CURRENCY	AMOUNT
			Subtotal	
			Tax/VAT	
			Total Due	

BANK DETAILS FOR PAYMENT:
Bank Name:
Branch:
Account Name:
Account Number:
Swift Code / BIC:
IBAN:

For _____

Authorized Signature