

CROSS BORDER TRADE

SALES RECEIPT

Receipt No:

Date:

Invoice Ref:

EXPORTER / SELLER

Company Name:

Address:

City/State/Zip:

Country:

Tax ID / EORI:

Contact Person:

IMPORTER / BUYER

Company Name:

Address:

City/State/Zip:

Country:

Tax ID / VAT No:

Contact Person:

SHIPMENT & TRADE DETAILS

Incoterms:

Port of Loading:

Port of Disch.:

Carrier/Vessel:

B/L or AWB No:

Est. Delivery:

Origin Country:

Dest. Country:

Currency:

GOODS DESCRIPTION

NO.	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

Subtotal

Freight Charges

Insurance
Other Duties/Taxes
Total Paid

PAYMENT INFORMATION

Payment Method:
Transaction ID:
Beneficiary Bank:
IBAN/Account:
SWIFT/BIC Code:

PACKAGING & WEIGHT DETAILS

Gross Weight:
Net Weight:
Total Packages:
Package Type:
Shipping Marks:

We hereby declare that the information on this sales receipt is true and correct, and that the contents of this shipment are as stated above. The goods are of the origin indicated. The transaction is subject to the applicable customs rules, regulations, and import-export laws of the respective jurisdictions.

Exporter / Authorized Signatory
Date & Stamp

Importer / Received By
Date & Signature