

Freight Invoice

Invoice No.	
Date	
Due Date	
B/L No.	

SHIPPER / CONSIGNOR

CONSIGNEE

BILL TO / PAYOR

VESSEL / VOYAGE

PORT OF LOADING (POL)

PORT OF DISCHARGE (POD)

PLACE OF DELIVERY

COMMODITY

GROSS WEIGHT (MT/KG)

NET WEIGHT (MT/KG)

VOLUME (CBM)

DESCRIPTION OF CHARGES

QUANTITY /
WEIGHT

UNIT

RATE

AMOUNT

DESCRIPTION OF CHARGES	QUANTITY / WEIGHT	UNIT	RATE	AMOUNT

BANK REMITTANCE DETAILS

Beneficiary Name:
Bank Name:
Swift/BIC:
IBAN/ Account No:
Reference:

Subtotal	
Taxes / VAT	
Surcharges	
Total Due (USD)	

AUTHORIZED SIGNATURE (SHIPPER/AGENT)

AUTHORIZED SIGNATURE (CARRIER/RECEIVER)