

DEBIT NOTE

Debit Note No: _____
Date: _____
Reference No: _____
Due Date: _____

DEBIT TO

SHIPMENT PARTY (IF DIFFERENT)

CARGO & SHIPMENT DETAILS

B/L OR AWB NO.
VESSEL / VOYAGE
PORT OF LOADING
PORT OF DISCHARGE
CONTAINER NO.
WEIGHT (KGS)
VOLUME (CBM)
PACKAGE TYPE

NO.	DESCRIPTION OF CHARGES	QTY / BASIS	RATE	AMOUNT
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____

BANK PAYMENT INSTRUCTIONS

Bank Name: _____

Account Name:	_____
Account No:	_____
IBAN/ Swift:	_____

Subtotal _____

Tax / VAT _____

Total Due

Terms & Conditions

Payment is due upon receipt of this debit note. All business is transacted subject to the standard trading conditions of the company.

AUTHORIZED SIGNATORY