

EXPORT SALES RECEIPT

RECEIPT NO.

DATE

EXPORTER/ SELLER (PRINCIPAL PARTY)

COMPANY NAME

ADDRESS

COUNTRY

TAX ID / VAT NO. / EORI

IMPORTER/ BUYER (CONSIGNEE)

COMPANY NAME / NAME

ADDRESS

COUNTRY OF DESTINATION

TAX ID / VAT NO.

TRANSPORTATION DETAILS

MODE OF TRANSPORT

PORT OF LOADING

PORT OF DISCHARGE

FINANCIAL & TERMS

INCOTERMS (AND NAMED PLACE)

CURRENCY OF SALE

PAYMENT TERMS / METHOD

REFERENCES

EXPORT LICENSE / PERMIT NO.

BILL OF LADING / AWB NO.

COUNTRY OF ORIGIN OF GOODS

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT

SUBTOTAL	
FREIGHT CHARGES	
INSURANCE	
TOTAL PAID	

Exporter Declaration:
These commodities, technology or software were exported in accordance with the export administration regulations. Diversion contrary to law is prohibited. We hereby declare that the information on this receipt is true and correct and that the contents of this shipment are as stated above.

AUTHORIZED EXPORTER SIGNATURE

DATE SIGNED

Additional Notes / Terms of Acceptance:

.....

Packaging and Marks:

.....

.....