

FREIGHT INVOICE

Invoice No:	
Date:	
B/L No:	
Booking No:	

SHIPPER / EXPORTER	CONSIGNEE	NOTIFY PARTY

VESSEL / VOYAGE	PORT OF LOADING (POL)	PORT OF DISCHARGE (POD)	PLACE OF DELIVERY

CONTAINER NO. / SEAL NO.	MARKS & NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES & GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)

DESCRIPTION OF CHARGES	BASIS / RATE	PREPAID	COLLECT	AMOUNT (USD)

Bank Payment Details: Bank Name: Swift Code: IBAN / Account No: Account Name:	Subtotal	
	Tax / VAT	
	Total Due	

Remarks / Terms of Payment:

Authorized Signature & Stamp