

Commercial Invoice

SECTION A – RECEIVERS DETAILS

1. Ship to (Company Name): _____
Address: _____
Town / City (including State if necessary): _____
Contact Name: _____
Contact Phone: _____ Alternative Contact Number: _____
Contact Email: _____

2. Consignment Number: _____
Carrier Name: C/- New Zealand Couriers International and/or TNT Express Worldwide
Senders Contact Phone Number: _____ Email Address: _____
Number of packages: _____ Weight (total): _____
Dimensions (cm): _____

3. Full Description of Goods	6. Number of Items	7. Unit Value	8. Total value

4. Export Tariff Code: _____ 5. Customs Client Code _____ 9. Total Value _____

10. INCO Terms – Customs Charges (please tick one): DDU (RECEIVER PAYS) DDP (SHIPPER PAYS)

SECTION B

11. Origin of Goods (Country): _____

12. Reason for Export (please tick one): Sale Repair and Return Promotional Item Gift

Other (please specify): _____

13. I declare that the above information is true and correct to the best of my knowledge.

Name and Address of Shipper: _____

Signature: _____

14. For and on behalf of the above named Company.

Position held in Company: _____

Signature: _____ Date: _____

Name (printed): _____