RECOMMENDATIONS FOR PERFECT **INVOICE**

Prior to shipping, please check with the responsible person if the information in the invoice is indicated as per recommendations below



Company letter is to be used	head for invoice	Invoice number an	d date	
	КОММЕРЧЕСКИЙ СЧЕТ / COMMERCIAL INVOICE №	Дата/Date: / / 20		
		дата/Date:/_/20		
	OT KOΓO / SENT BY			
	Компания/Company Name:/	phone phone	Full sender and receiver details, including contact names, phone numbers and e-mails for notifications	
	Peквизиты компании/ Company details: Банковские реквизиты/Bank details: р/счет / bank account в/with	ph		
Full detailed product	корр/счет / correspondent account	TNT HAKJIAJHA WAYBILL №	et/gross weight per item/piece, ckaging type (for invoices thout separate packing lists)	
description for each item/pa unit/set, including reference number (catalogue part number, article, serial numb etc) and full model name. Short description is unacce	Martine данные (тел / почта) / Contact details (phone / email):	Number of pieces: Bec Epyrro, Kr / HS code (sufficient,		
able, as well as 'samples' or 'gift'*	trademark and other features of the goods	HS Code Country S	pecifics)	
Country of origin, manuf		/ All prices are indicated in currency:	Unit value of each item and total commercial/non-commercial value of the goods. Zero value is unacceptable	
name and address, trade (if any) for each product i	f differs/Country of Origin: / saypa/Customs procedure ns/ Purpose of shipping:	, спецификацией № от / /2-	and is subject to customs value control uфикацией № 01 / /20	
Delivery terms - Incoterms reference as per term as re FCA, CPT, DAT, DAP and C	словня поставки (Инкотермс)/ Delivery terms (Incoterms): ———————————————————————————————————	чению, могли бы являться товаром военного назначения пой информации в коммерческом счете и доверяет тамос редет тамосенному представителю при необходимости от свеого имени. Schipper confirms that the information in commercial shipper authorizes customs representative to add and united.	iontract** reference number and date (for contract shipments) and reference to 'Free of charge. To commercial value' (for non-ontract/samples shipments)	
		Signature and seal		

We recommend to fill in the invoice in English for the goods, sent to Russia, and in both Russian and English for the goods, sent from Russia.

- * For complex equipment please provide TNT with additional technical data or catalogues with descriptions for correct HS code classification purposes
- ** Commercial invoices can be used without contract only in cases when they fully meet the obligatory requirements for a contractual deal between two parties
- *** Delivery charges are shown separately (if applicable).Please indicate: for Receiver pays EXW or FCA terms only, for Sender pays EXW or FCA terms are unacceptable. Also please note that DDP terms are not applicable in Russia

For additional information please contact TNT at your location or visit tnt.com