

SG向け Low Value Goods出荷時 GST登録番号・Paid/Not Paidの記載について

EXAMPLE OF COMMERCIAL INVOICE

From							
Tax ID/VAT No:				Waybill Number:			
Contact Name:				Date:			
Company Name:				Invoice Number (Reference 1):			
Address:				Purchase Order Number (Reference 2):			
City/State/Province:				Terms of Sale (Incoterms):			
Postal Code/Country:				Reason for Export:			
Phone:				GST Registration Number: xxxxxxxxxxxx			
Ship To				Sold To / Importer Information			
Tax ID/VAT No.:				Tax ID/VAT No.:			
Contact Name:				Contact Name:			
Company Name:				Company Name:			
Address:				Address:			
City/State/Province:				City/State/Province:			
Postal Code/Country:				Postal Code/Country:			
Phone:				Phone:			
Unit	Product Group	Description	HS code	Country of Origin	Unit Value	Total Value (USD)	GST Paid at origin
1	Apparel	Womens woven blouse 100% Cotton	6206.30.3041	CN	250	250	PAID
1	Apparel	Women's Pants 92% cotton	6204.62.8021	US	350	350	PAID
1	Apparel	Women's Woven dress	6204.42.3050	IN	129	129	PAID
Additional Comments:				Invoice Line Total:			
Declaration Statement:				Discount/Rebate:			
				Invoice Sub-Total:			
				Freight:			
				Insurance:			
				Other:			
				Total Invoice Amount:			
				Currency			



1: When shipping low value goods, Overseas vendor are required to provide an active Singapore GST Registration number on the commercial invoice

GST登録番号をInvoice上に記載してください。



2: When there is more than 1 line item in the consignment, Overseas Vendor are required to indicate "GST Paid" or "GST Not Paid" for each item on the consignment

Invoice ItemごとにGST Paid/Not Paidをご記載下さい。

I certify that all statements made and all information contained herein are true and correct.

Shipper Signature / Title

Date:

Total Number of Packages:

Total Weight: