## **Vessel Identification and Technical Details**

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| --- | --- | --- | --- |
| Vessel Identification | | Registry Information | |
| IMO Number | [imo\_number] | Flag State | [flag\_state] |
| Vessel Type | [vessel\_type] | Call Sign | [call\_sign] |
| Year Built | [year\_built] | Vessel Owner | [vessel\_owner] |
| Length Overall (LOA) | [length\_overall] | Vessel Operator / Manager | [vessel\_operator] |
| Beam (Width) | [beam] | ISM Manager | [ism\_manager] |
| Draft | [draft] | Registry Port | [registry\_port] |
| Technical Specifications | | **Capacity Details** | |
| Gross Tonnage (GT) | [gross\_tonnage] | Deadweight (DWT) | [deadweight] |
| Net Tonnage (NT) | [net\_tonnage] | Cargo Capacity (m³ / barrels) | [cargo\_capacity] |
| Classification Society | [class\_society] | Number of Cargo Tanks | [cargo\_tanks] |
| Main Engine Type | [engine\_type] | Pumping Capacity (m³/hr) | [pumping\_capacity] |
| Speed (knots) | [speed] |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Commercial Performa Invoice** | | | | | | |
| TO: ATT:  DESIGNATIONS: THRGH:  **VIA:** {Via\_Name}  POSITION:  COMMERCIAL INVOICE №:  ISSUED DATE:  VALIDITY: | | | | | | |
| **Seller (Name and Address):**  **COMPANY:** {Seller\_Company}  ADDRESS: | | | | | **Performa Invoice Number:**  {Proforma\_Invoice\_No} | |
| ***Seller's Bank Details***  BANK ACCOUNT NAME:  ACCOUNT NUMBER:  SWIFT CODE:  BANK NAME:  BANK OFFICER NAME:  BANK OFFICER MOBILE:  BANK ADDRESS: | | ***Buyer Reference:*** | | | ***Seller's Reference:*** | |
| *Buyer (Name and Address):*  COMPANY NAME: [ REPRESENTATIVE BY:  ADDRESS: {] TEL:  EMAIL: | | | | |
| Partial Shipment:    Transshipment: | | **Country of Origin:**  {Country\_Of\_Origin} | | **Transaction Currency:** | | |
| **Terms of Delivery:**  {Terms\_Of\_Delivery} | | | **ORIGIN**  {Origin} | |
| **Transportation mode and means**  **BY VESSEL** | **Port/Airport of Loading** | **Payment Terms: -** | | | **Place of Destination** | |
|  | {Payment\_Terms} | | | {Place\_Of\_Destination} | |
| **Final Delivery Place** |
| **Port/airport of discharge:**  Port of Dubai |  |
| **COMMERCIAL ID :** | **COMMODITY** | | | **PACKAGING** | **TOTAL WEIGHT** | **TOTAL CROSS** |
| {Commercial\_ID} |  | | |  |  | {Total\_Containers} |
| **No. and kind of standard** | | | | **Tariff No.** | |  |
| **ITEM** | **SHIPMENT DATE** | **CONSIGNMENT** | | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| {Item2} |  | {Consignment2} | | {Quantity2} | {Unit\_Price2} | {Amount2} |
| {Item3} | {Shipment\_Date3} | [C] | | {Quantity3} |  | {Amount3} |
|  |  |  | |  |  |  |
| AMOUNT IN WORDS: | | | | TOTAL[Total\_Gross] | **TOTAL AMOUNT**  **(gross)** |  |
| **Goods Details {Goods\_Details}** | | | | | **Discount:** | **{Discount}** |
| PRODUCT SPECIFICATIONS  Free Fatty Acid:  Iodine Value (Wijs Method):  Moisture & Impurities:  **Slip Melting Point (AOCS Cc 3-25): {Slip\_Melting\_Point}**  Cloud Point (°C):  Colour (5 ¼” Lovibond cell): | | | | | **Shipping Charges:** |  |
| **Other Expenditures:** | {Other\_Expenditures} |
| **Total Amount Due** | |
| It is hereby certified that this invoice shows the actual price of the goods described, that the other invoice has been or will be issued, and that all price of the goods are true and correct. | | | **NAME OF SIGNATORY** | | {Signatory\_Name} | |
| **DATE OF ISSUE:** | |  | |
| **SEAL AND SIGNATURE** | | | {Signatory\_Name} | | | |

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