



GE VERNOVA

Supplier Checklist – Vietnam Import Documentation

Required Documents

Please provide the following, as applicable:

- **Commercial Invoice**
 - Seller and Buyer details (name, address, Tax ID/Business Registration number)
 - Shipper details (in case Seller & Shipper are not same)
 - Product description
 - Quantity, unit price, total value
 - Currency
 - Payment term
 - Incoterms
 - Country of origin
 - Shipping mode
- **Packing List**
 - Product description
 - Number and type of packages
 - Net and Gross weight
 - Dimensions
 - Packing details
- **Bill of Lading / Air Waybill / Shipping Details**
 - Shipper/Consignee/Notify Party details (name, address, Tax ID/Business Registration number)
 - Vessel Voyage or flight details
 - Container details (for sea freight)
 - Port of loading and discharge / Airport of departure & arrival
 - Product description, number of packages & Gross weight



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Additional Documents – If Applicable

Please provide these where relevant:

- Certificate of Origin (Used for preferential tariff treatment)
- Technical document (catalogue, specification)
- Other specialized permits/ certification/import license (vary by type of goods and apply for local supplier)