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| Универсальный передаточный документ | | | | Счет-фактура № \_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_ (1)  *Образцы документов и бесплатные юридические консультации на сайте* [*https://formadoc.ru*](https://formadoc.ru)  Исправление № \_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_ (1а) | | | | | | | | | | | | | | | | Приложение № 1  к постановлению Правительства Российской Федерации  от 26 декабря 2011 г. № 1137 | | | | | | | | | | | | | | | |
| **Продавец** | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2) |
|  | | | | Адрес | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2а) |
| Статус: | |  |  | ИНН/КПП продавца | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (2б) |
|  | | | | Грузоотправитель и его адрес | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (3) |
| 1 – счет-фактура и передаточный документ (акт) 2 – передаточный документ (акт) | | | | Грузополучатель и его адрес | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (4) |
| К платежно-расчетному документу | | | | | | | | № \_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (5) |
| **Покупатель** | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (6) |
| Адрес | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (6а) |
| ИНН/КПП покупателя | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (6б) |
| Валюта: наименование, код | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | (7) |
|  | | | |  | | | | | | | |  | | | | |  | | |  | | | |  | | | | | | | | | | |  |
| № п/п | Код товара/ работ, услуг | | | Наименование товара (описание выполненных работ, оказанных услуг), имущественного права | | | | | | | Единица измерения | | | Количе ство (объем) | Цена (тариф) за единицу измерения | | | Стоимость товаров (работ, услуг), имущественных прав без налога – всего | | | В том числе сумма акциза | | Нало говая ставка | | Сумма налога, предъявляемая покупателю | | | | Стоимость товаров (работ, услуг), имущественных прав с налогом - всего | | | Страна происхождения товара | | Номер таможенной декларации | |
| код | | услов ное обозначение (национальное) | Цифро вой код | Краткое наиме нование |
| А | Б | | | 1 | | | | | | | 2 | | 2а | 3 | 4 | | | 5 | | | 6 | | 7 | | 8 | | | | 9 | | | 10 | 10а | 11 | |
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|  |  | | | **Всего к оплате** | | | | | | | | | | | | | |  | | | Х | | | |  | | | |  | | |  |  |  | |
|  | | | |  | | | | | | |  | | |  | | | | | |  | | | | | | | |  | | |  | | | | |
| Документ составлен на \_\_\_\_\_\_ листах | | | | Руководитель организации  или иное уполномоченное лицо | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Главный бухгалтер  или иное уполномоченное лицо | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |
|  | | | | | | | (подпись) | | | (ф.и.о.) | | | | | |  | | | | | | | | (подпись) | | | (ф.и.о.) | | | | |
| Индивидуальный предприниматель | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | |
|  | | | | | | | (подпись) | | | (ф.и.о.) | | | | | |  | | (реквизиты свидетельства о государственной регистрации индивидуального предпринимателя) | | | | | | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Основание передачи (сдачи) / получения (приемки) | | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | [8] |
|  | | | | | | | | | (договор; доверенность и др.) | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Данные о транспортировке и грузе | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | [9] |
|  | | | | | | | | (транспортная накладная, поручение экспедитору, экспедиторская / складская расписка и др. / масса нетто/ брутто груза, если не приведены ссылки на транспортные документы, содержащие эти сведения) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Товар (груз) передал / услуги, результаты работ, права сдал | | | | | | | | | | | | | | | | | | | Товар (груз) получил / услуги, результаты работ, права принял | | | | | | | | | | | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | [10] | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | [15] |
| (должность) | | | | | (подпись) | | | | | (ф.и.о) | | | | | |  | | | (должность) | | | | | | | (подпись) | | | | (ф.и.о) | | | | |  |
|  | | | | | | |  | | | | | | | | |  | | |  | | | | | | |  | | | | | | | | |  |
| Дата отгрузки, передачи (сдачи) | | | | | | | « \_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20 \_\_\_\_ г. | | | | | | | | | [11] | | | Дата получения (приемки) | | | | | | | « \_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20 \_\_\_\_ г. | | | | | | | | | [16] |
|  | | | | | | |  | | | | | | | | |  | | |  | | | | | | |  | | | | | | | | |  |
| Иные сведения об отгрузке, передаче | | | | | | | | | | | | | | | |  | | | Иные сведения о получении, приемке | | | | | | | | | | | | | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | [12] | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | [17] |
| (ссылки на неотъемлемые приложения, сопутствующие документы, иные документы и т.п.) | | | | | | | | | | | | | | | |  | | | (информация о наличии/отсутствии претензии; ссылки на неотъемлемые приложения, и другие документы и т.п.) | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |  |
| Ответственный за правильность оформления факта хозяйственной жизни | | | | | | | | | | | | | | | |  | | | Ответственный за правильность оформления факта хозяйственной жизни | | | | | | | | | | | | | | | |  |
|  | | | | |  | | | | |  | | | | | |  | | |  | | | | | | |  | | | |  | | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | [13] | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | [18] |
| (должность) | | | | | (подпись) | | | | | (ф.и.о) | | | | | |  | | | (должность) | | | | | | | (подпись) | | | | (ф.и.о) | | | | |  |
|  | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |  |
| Наименование экономического субъекта – составителя документа (в т.ч. комиссионера / агента) | | | | | | | | | | | | | | | |  | | | Наименование экономического субъекта – составителя документа | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | [14] | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | [19] |
| (может не заполняться при проставлении печати в М.П., может быть указан ИНН / КПП) | | | | | | | | | | | | | | | |  | | | (может не заполняться при проставлении печати в М.П., может быть указан ИНН / КПП) | | | | | | | | | | | | | | | |  |
| М.П. | | | | | |  | | | | | | | | | |  | | | М.П. | | | | | | | |  | | | | | | | |  |