

In order for us to be able to invoice a buyer without Norwegian VAT on delivery of the goods in Norway, the buyer is obliged to provide stamped certificate from the carrier that the goods have been transported out of Norway (typically stamped freight documents, CMR, or similar document).

We reserve the right to invoice the buyer for Norwegian VAT if the buyer fails to provide the required documentation that we need in order to be entitled to invoice without Norwegian VAT, cf. the Norwegian VAT act section 6-21 and the VAT regulation section 6-21-1.

For export of tractor from Norway please follow this instruction:

Felleskjøpet will send commercial invoice to you and KGH Customs Services (han@kghcustoms.com) informing KGH to prepare export declaration.

Please respond to the email with KGH and your transporter in CC, and inform when and where (border crossing) they can expect the shipment.

The transporter can respond to the same email and order a T1.

It is important that you follow these instructions to have an effective border crossing.