

ABC Importers Pvt. Ltd.
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City, Country 12345
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Import Purchase Invoice

Invoice No.

IMP/2023/1291

Invoice Date

2024-06-01

Supplier Name

XYZ Suppliers Ltd.

Supplier Address

456 Supplier Road, Supplier City, Country

Import Reference

LC# 56789

Country of Origin

CountryName

Port of Discharge

Main Seaport

Delivery Terms

CIF

| Sr No. | Description of Goods | HS Code | Quantity | Unit | Unit Price (USD) | Total Value (USD) |
|--------|----------------------|---------|----------|------|------------------|-------------------|
| 1 | Steel Sheets | 7208.51 | 1000 | MT | 600 | 600,000 |
| 2 | Galvanized Coils | 7210.41 | 500 | MT | 850 | 425,000 |

| | |
|----------------------------|----------------------|
| Subtotal | 1,025,000 USD |
| Freight Charges | 12,000 USD |
| Insurance | 3,000 USD |
| Total Invoice Value | 1,040,000 USD |

Important Notes:

- All prices are quoted in USD and based on CIF delivery terms.
- HS Codes must be accurate for customs and compliance purposes.
- Ensure LC (Letter of Credit) number and details match supporting documentation.
- Invoice must be accompanied by packing list, bill of lading, and certificate of origin.
- Discrepancies must be reported within 5 days of receiving this invoice.