

ABC Importers Pvt. Ltd.

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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.