

Export Invoice

Exporter (Name and Address):

ABC Exports Pvt. Ltd.
123 Business Avenue,
City, State - 100100
GSTIN: 12AAAAA1234A1Z1
IEC: 0123456789
Invoice No.: EXP/2024/1001
Date: 10/06/2024
Reverse Charge: No

Buyer (Name and Address):

XYZ International Ltd.
789 Ocean Road,
London, United Kingdom
Country: UK
Buyer Reference: PO/UK/7895
Country of Destination: United Kingdom
Port of Discharge: London Port

Sr. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate (INR)	Amount (INR)
1	Cotton T-Shirt	6109	500	PCS	200.00	100,000.00
2	Denim Jeans	6203	300	PCS	500.00	150,000.00
Total						250,000.00

Shipping Bill No. / Date : SB-2024/000567 / 08/06/2024

Mode of Transport : Sea

Currency : USD

Conversion Rate : 1 USD = 83.10 INR

GST Payable On : LUT/Bond

Bank Details :

Bank of India,
Account No: 000123400567,
IFSC: BKID0001234

Declaration:

We hereby declare that the particulars given above are true and correct and the goods are meant for export as per the terms and conditions of GST Law.

For ABC Exports Pvt. Ltd.

Authorised Signatory

Important Notes:

- Export invoice must clearly mention GST status (under LUT/Bond or IGST paid).
- HSN/SAC codes are mandatory for each line item.
- Declaration regarding truthfulness and export intent is compulsory.
- Currency conversion rates should be as per RBI on date of invoice.
- Shipping bill details must be referenced once available.
- Bank and IEC details are essential for export documentation.