

# Export Invoice

## Exporter (Seller)

XYZ Exporters Pvt. Ltd.  
123 Marine Drive,  
Mumbai 400 001, India  
GSTIN: 27AACX1234K1ZQ  
IEC: 1234567890  
**Invoice No:** EXP/INV/2024/055  
**Date:** 10 June 2024  
**Export Reference:** Order EX/2074  
**Buyer's Order No:** PO-2024-00990

## Consignee (Buyer)

QRS Imports LLC  
25 Lombard Street,  
London EC3V 9AA, United Kingdom  
VAT: GB123456789  
Notify Party

DEF Freight Ltd.  
81 Avenue, Manchester, UK  
Contact: +44 207 1112233  
Email: notify@def-freight.co.uk

## Shipment Details

Country of Origin	Country of Final Destination	Pre-Carriage by	Place of Receipt by Pre-carrier	Port of Loading	Port of Discharge
India	United Kingdom	By Sea	Mumbai Port	Mumbai, India	Felixstowe, UK

## Description of Goods

Sr. No.	Description	HS Code	Quantity	Unit	Unit Price (USD)	Total Amount (USD)
1	Cotton Bed Sheets – 250TC	63041910	1000	Pieces	8.50	8,500.00
2	Cotton Pillow Covers	63041920	1000	Pieces	2.10	2,100.00

## Declaration

We hereby certify that the goods are of Indian origin and the particulars given above are true and correct.

<b>Subtotal</b>	\$10,600.00
Freight	\$350.00
Insurance	\$40.00
<b>Total Invoice Value (USD)</b>	<b>\$10,990.00</b>

Date: 10 June 2024  
Place: Mumbai

For XYZ Exporters Pvt. Ltd.

Authorised Signature

**Important Notes:**

- This document is required for customs clearance and remittance of export proceeds.
- Ensure all details match with shipping documents and regulatory requirements.
- HS Codes and product descriptions should be accurate to avoid shipment delays.
- Values and terms must match those declared to banks and foreign parties.
- Declaration of origin may be subject to verification by authorities.