

Debit Note Invoice (Export)

Exporter:

ABC Exporters Pvt. Ltd.
123 Export Lane,
Cityname - 123456, Country
GSTIN: 22AAAAA0000A1Z5
IEC: 0123456789

Debit Note No: DN/EXP/2024/0512

Date: 10 June 2024

Original Invoice No: INV/EXP/2024/0341

Original Invoice Date: 28 May 2024

Buyer:

XYZ Imports Ltd.
456 Import Avenue,
Countryname - 234567, Country
Buyer GST/VAT: N/A

Port of Loading: Mumbai, India

Port of Discharge: Hamburg, Germany

Country of Destination: Germany

Details of Debit (Additional/Short Supplied/Other):

#	Description of Goods/Services	HS Code	Qty	Unit	Unit Price (USD)	Amount (USD)
1	Cotton Shirts (Blue, L Size)	6105.10	50	Pcs	12.00	600.00
2	Less: Amount received short (Short shipped on original invoice)	--	-	-	-	-100.00
Total Debit Amount (USD)						500.00

Reason for Debit Note:

Additional 50 pieces supplied but not billed in original invoice.

Amount in Words:

Five Hundred US Dollars Only

Bank Details:

Bank Name: XYZ Bank
Swift: XYZB1234
Account No.: 000123456789
Branch: Cityname, Country

For ABC Exporters Pvt. Ltd.

Authorised Signatory

Important Notes:

- Debit note is issued to claim additional amounts not covered in the original invoice.
- Ensure reference to the original invoice number and clarify the reason for the debit.
- Supporting documentation should be attached if required by foreign authorities.
- Debit notes may require acceptance by the buyer for accounting purposes.
- This document is not valid for claiming GST refund unless specified as per regulations.