EXPORT INVOICE

ORIGINAL FOR RECIPIENT

Exporter	Invoice No. & Date	Exporter's Ref. IEC CODE-
	Buyer Order No & Date	
	Other Exporter Details: PAN : GSTIN : State: State Code :	
Consignee	Buyer (if other then consignee)	
	Country of Origin of Goods	Country of Final Destination
Pre Carriage by / Place of receipt by Pre-Carrier	Terms of Delivery & Payment **FOB/C&F/CIF**	Bank Details:
Mode of Transport / Port of Loading		
Port of Discharge / Final Destination		
Marks & Nos./ Container No. / No.& Kind of Pkgs.	**END USE CODE:**	

SR. NO.	DESCRIPTION	HSN	UNIT QTY CODE	QTY	UNIT RATE (USD)	TOTAL (USD)	DISCOUNT (USD)	TAXABLE VALUE (USD)	TAXABLE VALUE (INR)	IGST RATE	IGST AMOUNT
			TOTAL								

Amount Chargeble
(in words):

NUMBER OF PACKAGES :
TOTAL NET WEIGHT :
TOTAL GROSS WEIGHT :

Declaration:
1. Drawback Declaration:
(I) DBK001 - I declare that no input tax credit of the central Goods and Services Tax or of the Integrated Goods & Services tax has been availed for any of the inputs or input services used in the manufacture of the export goods.
OR
DBK002 - I declare that no refund of integrated Goods and Services Tax paid on the export goods shall be claimed.
AND

(II). DBK003 - I declare that CENVAT credit on the input or input services used in the manufacture of the export goods has not been carried forward in terms of the Central Goods and Services Tax Act, 2017..

2. We intend to claim rewards under Merchandise Exports From India Scheme (MEIS).
3. We abide by provisional of foreign exchange management Act regarding realization.
4. Supply meant for export under bond or Letter of Undertaking without payment of IGST
5. We declare that this invoice shows the actual price of the goods described and all particulars are true and correct

Signature & date