

EXPORT INVOICE — GST

Supply meant for Export under Bond / LUT or with Payment of IGST

Original for Buyer

Exporter (Supplier)

Name: IndoGlobal Exports Pvt. Ltd.
Address: Unit 12, SEZ Phase 1, Mahindra World City
City / State / PIN: Chennai, Tamil Nadu - 603002
GSTIN: 33AABCI5678K1Z2
State Code: 33
IEC Code: 0512345678
PAN: AABCI5678K
Email / Phone: export@indoglobal.in | +91 44 4567 8901

Invoice & Shipping Details

Invoice No.: IGE/EXP/2026-27/0045
Invoice Date: 01-08-2026
Export Type: Under LUT (without payment of IGST)
Port of Loading: Chennai Port (INMAA1)
Port of Discharge: Rotterdam, Netherlands
Shipping Bill No. / Date: SB-2026-784512 | 01-08-2026

Buyer (Foreign Consignee)

Name: EuroTech Components B.V.
Address: Industrieweg 45, 3044 AS
City / Country: Rotterdam, Netherlands
VAT / Tax ID: NL123456789B01

Notify Party / Other Details

Country of Origin: India
Country of Final Destination: Netherlands
Currency: USD
Exchange Rate: 83.5
Payment Terms: CAD / 30 days

No.	Description of Goods	HSN	Qty	Unit	Rate (USD)	Taxable (USD)	IGST %	IGST Amt (USD)	Taxable (INR)	IGST Amt (INR)	Line Total (INR)
1	Precision CNC Machined Parts - Grade A	8466	500	Nos	12.5	6250	0	0	521875	0	521875
2	Stainless Steel Fasteners Set	7318	200	Sets	28	5600	0	0	467600	0	467600
3	Custom Aluminium Enclosures	7616	150	Nos	45	6750	0	0	563625	0	563625
4	Ocean Freight & Documentation	9965	1	Lot	850	850	0	0	70975	0	70975

Note: This sample is under LUT (IGST = 0%). For export with payment of IGST, change the IGST % column to the applicable rate (usually 18%).

Bank Details (for Remittance)

Bank Name: HDFC Bank Ltd.
Account No.: 50200011223344
IFSC / SWIFT: HDFC0000123 | HDFCINBB
Branch: T. Nagar, Chennai

Export Value Summary

Total Taxable Value (USD)	19,450.00
Total IGST (USD)	0.00
Total Taxable Value (INR)	₹16,24,075.00
Total IGST (INR)	₹0.00
GRAND TOTAL (INR)	₹16,24,075.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods are of Indian origin and are meant for export. Supply meant for export under Bond / Letter of Undertaking without payment of Integrated Tax (or with payment of IGST as indicated above).

For IndoGlobal Exports Pvt. Ltd.

Authorised Signatory

This is a computer generated export invoice. All values in INR are calculated using the exchange rate stated above.