

ABC Company, INDIA

PROFORMA INVOICE

To: XYZ Company Sri Lanka	Invoice No: 123 Invoice Date: 01.10.2025
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Product	Units	HS Code	Unit Price	Total Value
1. Item a	4	xxxx xx xx		
2. Item b	3	xxxx xx xx		
3. Item c	2	xxxx xx xy		
4. Item d	5	xxxx xx yy		
Total Cost				

- HS Code xxxx xx xy not a License item.

IMPORT CONTROL LICENSE

1. LICENSE No. IM-1-00-000-2025-000000				Democratic Socialist Republic of Sri Lanka Department of Imports and Exports Control Web: https://www.imexport.gov.lk E-mail: deptimpt@sltnet.lk	
2. Application No. APLN250000000					
8. Items					
S/No	Item Name	Unit	HS Code		Value
1.	Item a	4	xxxx xx xx		
2.	Item b	3	xxxx xx xx		
3.	Item d	5	xxxx xx yy		

Correct Method

SRI LANKA CUSTOMS - GOODS DECLARATION

2.Exporter ABC Company INDIA		1 DECLARATION		CBHQ1 Custom Reference Number: I 00000 00/00/2025	
		IM			
8. Consignee XYZ Company SRI LANKA					
		32 Item No 1	33 Commodity (HS) Code xxxx xx xx		
Licence No IM-1-00-000-2025-000000		41 UOM & QTY Unit 4		42	43
		32 Item No 2	33 Commodity (HS) Code xxxx xx xx		
Licence No		41 UOM & QTY Unit 3		42	43
		32 Item No 3	33 Commodity (HS) Code xxxx xx yy		
Licence No		41 UOM & QTY Unit 5		42	43
		32 Item No 4	33 Commodity (HS) Code xxxx xx xy		
Licence No		41 UOM & QTY Unit 2		42	43

Incorrect Method

SRI LANKA CUSTOMS - GOODS DECLARATION

2.Exporter ABC Company INDIA		1 DECLARATION		CBHQ1 Custom Reference Number: I 00000 00/00/2025	
		IM			
8. Consignee XYZ Company SRI LANKA					
	32 Item No 1	33 Commodity (HS) Code xxxx xx xx			
Licence No IM-1-00-000-2025-000000		41 UOM & QTY Unit 7		42	43
	32 Item No 3	33 Commodity (HS) Code xxxx xx yy			
Licence No		41 UOM & QTY Unit 5		42	43
	32 Item No 4	33 Commodity (HS) Code xxxx xx xy			
Licence No		41 UOM & QTY Unit 2		42	43