

(CONTRACT BETWEEN EXPORTER AND IMPORTER)

PROFORMA INVOICE

Exporter	Invoice No. & Date MI/EXP/37/20-21 & 10/03/21	EXPORTER'S REF. 0809007339
	Buyer's Order No. & Date EXP/PO-55/20-21 & 25/02/21	
Consignee	Buyer (If Other than Consignee)	

Pre-carriage by BY ROAD	Place of Receipt ICD-AHMEDABAD,INDIA	Country of Origin of Goods INDIA	Country of Final Destination ITALY
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Vessel / Flight No.	Port of Loading MUNDRA PORT, INDIA	Terms of Delivery (Incoterms) and Payment 30% ADVANCE AND BALANCE AGAINST SCAN COPY OF B/L
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Port of Discharge GENOA, ITALY	Final Destination GENOA, ITALY	FOB - MUNDRA PORT, INDIA 1X40'HC
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Sr. No.	H.S. Code	Marks & Nos.	No. & kind of Pkgs. (PCS / PER CTN)	Description of goods	Quantity	Rate (USD)	Amount (USD)
					(Total CTN)	(PER CTN)	
1	65050090	AS PER CARTON	1000 / 1	NON WOVEN CAP	1057	14.5	15326.5
2	39269099		1000 / 1	LDPE SHOWER CAP	50	14	700
3	56031200		100 / 1	NON WOVEN TIE CAP	184	14.5	2668
4	56031200		100 / 1	NON WOVEN KIMONO	372	26	9672

Total Cartons	1663					
Net Weight	5216 KGS					
Gross Weight	6526 KGS					
Variation % +/-	10%					
Exporter Bank Details						
HDFC BANK, MANINAGAR, AHMEDABAD						
HDFC BANK, SWIFT CODE - XXXXXXXXXXXX						
HDFC BANK A/C NO. - XXXXXXXXXXXXXXXX						
BENEFICIARY - EXPORTER NAME						
ALL BANKING CHARGES OUTSIDE INDIA ARE IN ACCOUNT OF APPLICANT						
		1663				

Amount in words: USD TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY SIX AND FIFTY CENTS ONLY	Total	28366.5
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We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.	Company Name (Round Stamp)
	Authorised Signature

