


QUOTATION							
EXPORTER: 405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat - 360001			QUOTATION NO. QT/2/25-26		DATE 28/07/2025		
			EXPORTER'S REF.: IEC NO. 1234		GSTIN		
			BUYER ORDER NO. BO02		DATE 28/07/2025		
CONSIGNEE: BERLIN JL. RIAU SAERAN NO. 4, PEKANBARU, RIAU INDONESIA			NOTIFY PARTY: BERLIN JL. RIAU SAERAN NO. 4, PEKANBARU, RIAU INDONESIA				
PRE-CARRIAGE BY: BY SEA		PLACE OF RECEIPT BY PRE CARRIER INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA		COUNTRY OF FINAL DESTINATION INDONESIA	
VESSEL / FLIGHT NO VS123		PORT OF LOADING KOLKATA		SHIPMENT PERIOD: 15 DAYS Shipment Terms:			
PORT OF DISCHARGE TANJUNG PRIOK		FINAL DESTINATION TANJUNG PRIOK		PAYMENT TERMS: 70% ADVANCE			
SR. NO.	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	QTY. TOTAL	RATE (USD)	TOTAL (USD)	
1	8 POLYTHINEINED DOUBLE HDPE BAGS	PAF (POTASSIUM ALUMINIUM FLUORIDE) PURITY : 99.5%	28269090	200.00 KG	2.00 / KG	400.00	
2	15 MS DRUM	NITRIC ACID SAME AS SAMPLE	28080010	150.00 LITRE	1.60 / LITRE	240.00	
3	5 HDPE JERRYCAN	HYDROGEN PEROXIDE SAME AS SAMPLE	28470000	100.00 LITRE	0.90 / LITRE	90.00	
				TOTAL QTY. 200.00 KG. 250.00 LITRE.	FREIGHT: INSURANCE: TOTAL CIF:	20.00 40.00 790.00	
PACKING DETAILS TOTAL NET WEIGHT: 450 KG TOTAL GROSS WEIGHT: 473 KG			BANK DETAILS: KOTAK MAHINDRA BANK NAME: KOTAK AC NO : 564987989878 CURRENT ACCOUNT SWIFT CODE:KKBKINBBCPC RAJKOT				
AMOUNT IN WORDS: SEVEN HUNDRED NINETY USD ONLY							
DECLARATION: WE HEREBY DECLARE ALL DOMESTIC DOCUMENTS.			FOR SHIPZY  AUTHORISED SIGNATORY				
DOCUMENT: LIST OF DOCUMENTS PROVIDE BY US : PACKING LIST,INVOICE,VGM DECLARATION,BL DRAFT,EXPORT VALUE DECLARATION,BILL OF EXCHANGE							