PROFORMA INVOICE

EXPORTER: 405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat - 360001	**PI NO.** PI/2/25-26 — **DATE** 28/07/2025 **EXPORTER'S REF.:** IEC NO. 1234 — **GSTIN** **CONTRACT** 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

LABEL FOR PRE-CARRIAGE:	PLACE OF RECEIPT BY PRE CARRIER	COUNTRY OF ORIGIN OF GOODS:	COUNTRY OF FINAL DESTINATION
BY SEA	INDIA	INDIA	INDONESIA
VESSEL / FLIGHT NO VS123	**PORT OF LOADING** KOLKATA	**SHIPMENT PERIOD:** 15 DAYS **Shipment Terms:** CIF TANJUNG PRIOK, INDONESIA **PAYMENT TERMS:** 70% ADVANCE	
PORT OF DISCHARGE TANJUNG PRIOK	**FINAL DESTINATION** TANJUNG PRIOK		

SR. NO.	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	CAS NO	QTY. TOTAL	RATE (USD)	TOTAL (USD)
1	8 POLYTHINEINED DOUBLE HDPE BAGS	PAF (POTASSIUM ALUMINIUM FLUORIDE) PURITY : 99.5%	28269090	60304-36-1	200.00 KG	2.00 / KG	400.00
2	15 MS DRUM	NITRIC ACID SAME AS SAMPLE	28080010	7697-37-2	150.00 LITRE	1.60 / LITRE	240.00
3	5 HDPE JERRYCAN	HYDROGEN PEROXIDE SAME AS SAMPLE	28470000	7722-84-1	100.00 LITRE	0.90 / LITRE	90.00
	TOTAL PACKAGE. 28 PACKAGES				TOTAL QTY. 200.00 KG. 250.00 LITRE.	SHIPMENT CHARGES: FREIGHT: INSURANCE: LABEL FOR TOTAL CIF:	60.00 20.00 40.00 850.00

PACKING DETAIL
TOTAL NET WEIGHT: 450 KG
TOTAL GROSS WEIGHT: 473 KG
1X20 FCL

AMOUNT IN WORDS:
EIGHT HUNDRED FIFTY USD ONLY

REMARKS:
Remarks

DECLARATION:
WE HEREBY DECLARE ALL DOMESTIC DOCUMENTS.

DOCUMENT:
LIST OF DOCUMENTS PROVIDE BY US : PACKING LIST,INVOICE,VGM DECLARATION,BL DRAFT,EXPORT VALUE DECLARATION,BILL OF EXCHANGE

BANK DETAILS:
KOTAK MAHINDRA BANK
NAME: KOTAK
AC NO : 564987989878
CURRENT ACCOUNT
SWIFT CODE:KKBKINBBCPC
RAJKOT

FOR SHIPZY

AUTHORISED SIGNATORY