

PROFORMA INVOICE

EXPORTER:

405, Vardhman Trade Centre,
opp. Star Plaza, Phulchhab Chowk,
Rajkot, Gujarat - 360001

PI NO.

SP/25/25-26

EXPORTER'S REF.:

IEC NO. EXPORTER'S REF. (IEC): 1234

CONTRACT IN INVOICE

BO12

DATE

21/07/2025

GSTIN

CONSIGNEE LABEL:

JONY
375, PRINCE ANWAR
SHAH RD, SOUTH
CITY COMPLEX, KOLKATA

NOTIFY PARTY LABEL:

BERLIN
JL. RIAU SAERAN NO. 4,
PEKANBARU, RIAU
INDONESIA

LABEL FOR PRE-CARRIAGE:

BY SEA

PLACE OF RECEIPT BY PRE CARRIER

INDIA

COUNTRY OF ORIGIN OF GOODS:

INDIA

COUNTRY OF FINAL DESTINATION

INDIA

VESSEL / FLIGHT NO

VS785

PORT OF LOADING

CHENNAI PORT

SHIPMENT PERIOD: 15 DAYS

Shipment Terms: FOB CHENNAI PORT, INDIA

PORT OF DISCHARGE

SYDNEY

FINAL DESTINATION

SYDNEY

PAYMENT TERMS: 50% ADVANCE

SR. NO.	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	CAS NO	QTY. TOTAL	NET WT.	GROSS WT.	RATE (USD)	TOTAL (USD)
1	20 POLYTHINEINED DOUBLE HDPE BAGS	SODIUM BENZOATE PLASTIC 99.5%	29163100	532-32-1	500.00 PCS	500.00 PCS	504.00 PCS	1.80 / PCS	810.00
2	12 PP SACK BAG	CITRIC ACID ANHYDROUS PLASTIC 99.5%	29181400	77-92-9	300.00 KG	300.00 KG	302.40 KG	2500.00 / KG	739125.00
	TOTAL PACKAGE: 32 PACKAGES				TOTAL QTY. 500.00 PCS. 300.00 KG.			SHIPMENT CHARGES: FREIGHT: INSURANCE: SUBTOTAL DISCOUNT TOTAL :	200.00 10.00 200.00 751110.00 10765.00 740345.00

PACKING DETAIL

TOTAL NET WEIGHT: 15800 PCS
TOTAL GROSS WEIGHT: 16406.4 PCS

AMOUNT IN WORDS:

SEVEN HUNDRED FORTY THOUSAND THREE HUNDRED FORTY FIVE USD ONLY

CONTAINER NO.	SIZE	SEAL NUMBER	RFID SEAL NUMBER	LOT NO.	POLYTHINEINED DOUBLE HDPE BAGS/PP SACK BAG	NET WT. (KGS)	GROSS WT. (KGS)
CON456789	20 FT	G2382564	BOLT 51518479	LOT NO. 2	750	30000.00	31125.00

DECLARATION:

WE HEREBY DECLARE ALL DOMESTIC DOCUMENTS.

DOCUMENT:

LIST OF DOCUMENTS PROVIDE BY US : PACKING LIST,INVOICE,DRAWBACK DECLARATION,VGM DECLARATION

BANK DETAILS:

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

FOR SHIPZY



AUTHORISED SIGNATORY