

PROFORMA INVOICE

<b>EXPORTER:</b> ORG EXIM 405, VARDHMAN TRADE CENTER, RAJKOT, 360001, GUJARAT- INDIA	<b>INVOICE NO.</b> ORG/243/2023	<b>DATE</b> 16TH AUG 2023
	<b>EXPORTER'S REF.:</b> IEC EX687H	<b>GSTIN</b> 24AAEX687HZ1DF
	<b>BUYER ORDER NO.</b> MN/0199/2023	<b>DATE</b> 16TH AUG 2023

<b>CONSIGNEE:</b> MANARET EL FAYROUZ MANARET EL FAYROUZ EGYPT	<b>NOTIFY PARTY:</b> MANARET EL FAYROUZ MANARET EL FAYROUZ EGYPT
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<b>PRE-CARRIAGE BY:</b> BY SEA	<b>PLACE OF RECEIPT BY PRE CARRIER</b>	<b>COUNTRY OF ORIGIN OF GOODS:</b> INDIA	<b>COUNTRY OF FINAL DESTINATION</b> EGYPT
<b>VESSEL / FLIGHT NO</b>	<b>PLACE OF LOADING</b> MUNDRA	<b>SHIPMENT PERIOD:</b> PROMPT <b>SHIPMENT TERMS:</b> CIF ALEXANDRIA, EGYPT	
<b>PORT OF DISCHARGE</b> ALEXANDRIA	<b>DESTINATION PORT</b> ALEXANDRIA	<b>PAYMENT TERMS:</b> 20% advance rest after scanned documents	

SR. NO.	MARKING	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	QTY. TOTAL	NET WT. / BAG	GROSS WT. / BAG	RATE (USD)	TOTAL (USD)
1		1300 BAGS	TOOR DAL PP BAGS PREMIUM QUALITY AS PER SAMPLE	07139010	26.000 TON	20.00 KG	20.10 KG	1600.00	41600.00
2		1120 BAGS	RICE 40/60 JUTE BAGS	10061010	28.000 TON	25.00 KG	25.50 KG	1150.00	32200.00

PACKING DETAILS TOTAL NET WEIGHT: 54000 KG. TOTAL GROSS WEIGHT: 54690 KG.	<b>FOB (USD):</b> <b>FREIGHT (USD):</b> <b>TOTAL (USD):</b>	70000.00 3800.00 73800
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<b>AMOUNT IN WORDS:</b> SEVENTY THREE THOUSAND EIGHT HUNDRED USD ONLY	<b>BANK DETAILS:</b> HDFC NAME: ORG EXIM AC NO : 00287645002 CURRENT ACCOUNT SWIFT CODE:SWIFT009 ADDRESS:
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<b>DECLARATION:</b> WE HEREBY DECLARING ALL DOCUMENTS AND QUALITY TESTED AND VERIFIED BY (COMPANY NAME).	
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<b>DOCUMENT:</b> LIST OF DOCUMENTS PROVIDE BY US : ALPTA,BL,PHYTO,FUMIG
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Customer Care : 📞 02234 990345 ✉ example@yahoo.in 🌐 www.example.com