


PROFORMA INVOICE

EXPORTER: SHIPZY OPP. STAR PLAZA, PHULCHHAB CHOWK, RAJKOT, GUJARAT -360001					INVOICE NO. PI/6/23-24			DATE 26/02/2024		
CONSIGNEE: VICKY BRAZIL					EXPORTER'S REF.: IEC NO.			GSTIN		
PRE-CARRIAGE BY: BY SEA					FINAL DESTINATION SANTOS			BUYER ORDER NO.		DATE
					COUNTRY OF ORIGIN OF GOODS: INDIA			COUNTRY OF FINAL DESTINATION BRAZIL		
					SHIPMENT PERIOD: 10+2 Incoterms 2020: FOB , PAYMENT TERMS: 50% ADVANCE					
SR. NO.	MARKING	NO. OF PACKAGES	DESCRIPTION OF GOODS	PRODUCT CODE	H.S. CODE	QTY. TOTAL	NET WT.	GROSS WT.	RATE (USD)	TOTAL (USD)
1	ORGANIC	10000 BAG	CUMIN SEED BAG AS PER SAMPLE	2905	090931	100 TON	100000 KG	101000 KG	5000.00 / TON	500000.00
2	ORGANIC	5000 BAG	FENNEL SEEDS BAG AS PER SAMPLE	1120	909501	50 TON	50000 KG	50500 KG	2500.00 / TON	125000.00
							TOTAL QTY. 150 TON.			TOTAL FOB: 625000.00
PACKING DETAILS TOTAL NET WEIGHT: 150000 KG TOTAL GROSS WEIGHT: 151500 KG 1X20 FCL								BANK DETAILS: FOR SPICES  AUTHORISED SIGNATORY		
AMOUNT IN WORDS: SIX LAKH TWENTY FIVE THOUSAND USD ONLY										
DECLARATION: WE HEREBY DECLARE ALL DOCUMENTS AND QUALITY TESTED AND VERIFIED BY SHIPZY.										
DOCUMENT: LIST OF DOCUMENTS PROVIDE BY US : PACKING LIST,DRAWBACK DECLARATION										
Customer Care : 📞 6354630463 ✉️ hareshc1320@gmail.com										