

PROFORMA INVOICE

Invoice Information

Invoice Number	PI-384/2025-26	Date	16/02/2026
No of Container	1 X 20 FCL		

Product Details

Size	Collection	Finish	Product Name	Boxes/Pallet	Pallets	Total Boxes	Quantity (SQM)	Rate / SQM	Amount
300X600mm	GLAZED PORCELAIN TILES	POLISH	ETANIA SILVER	64	50	50	45.00	GBP 4.80	GBP 216.00
TOTAL					50	45.00			GBP 216.00

Summary

Total Amount	GBP 216.00
Total Amount in Words	TWO HUNDRED AND SIXTEEN RUPEES INR GBP ONLY

Shipping Information

Port of Loading	-	Port of Discharge	FEWFF
Final Destination	FEWFFWE	Country of Final Destination	EAWEEFF