

Proforma Invoice

BUYER: J. Kalachand & Co Ltd
ADD: Motorway M1,Pailles, 11201,Mauritius
TEL: +230 2060690
BRN: C06001711
ATTN: Janna

PI NO: GF-680611-25
DATE: 11-Jun-25

Brand	Customer model	Factory model	Item	Order qty (UNIT)	CTN Qty	FOB	Unit Price (USD)	Amount (USD)
BELAIR	BACF210W	HC-210	Chest freezer, white, one basket, A+	149	1HC	Lianyungang		
BELAIR	BA-CF300	HC-300	Chest freezer, white, lock and key, LED light, one basket, F	108	1HC	Lianyungang		
BELAIR	BACF-500	BD-500	Chest freezer, white, lock and key, LED light, two basket, F	63	1HC	Ningbo		
TOTAL				320	3HC			
							Total Amount:	\$0.00
							10% deposit:	\$0.00
							90% balance:	\$0.00
							Deduction:	
							Final:	

TERMS AND CONDITIONS

1. Brand: BELAIR
2. Price Terms: FOB Ningbo and Lianyungang port
3. Terms of Payment: 10% deposit + 90% balance against BL copy
4. Loading / Destination: From Ningbo and Lianyungang to Mauritius by vessel
5. Time of Delivery: 50 days after order confirmation
6. Spare parts: 1% spare parts will be supplied Free of Charge

BANK INFORMATION

SWIFT/BIC Code: CHASHKHH (CHASHKHHXXX * If 11 characters are required)
Account Number: 63007902193
Account Name: Upward International Co.,Ltd
Bank Name: JPMorgan Chase Bank N.A., Hong Kong Branch
Bank Address: 18/F, 20/F, 22-29/F, CHATER HOUSE, 8 CONNAUGHT ROAD CENTRAL, HONG KONG
Country/Region: Hong Kong
Type of Account: Business Account
Bank Code: 007
Branch Code: 863

Please include the following memo/message to receiver when making a payment:
[Buyer Name] [Invoice/Contract Number] [Product]

The Buyer

For and on behalf of
Upward International Co.,Ltd

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(Please sign here and send back)

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Authorized Signature(s)