


PROFORMA INVOICE										
<b>Exporter:</b> KRIVA TILES Laxmi Plaza Sanala Road, Morbi - 363641, Gujarat, India					<b>Invoice No. &amp; Date:</b> PI/03/2025 26.04.2025			<b>Exporter's Ref. :</b> IEC Code:   ABBFK2072Q GSTIN No:   24ABBFK2072Q1Z4		
					<b>NOTIFY PARTY:</b>					
<b>Consignee:</b> JEMSON TILES LTD NAIROBI KENY,					SAME AS CONSIGNEE					
<b>Country of origin of goods:</b> INDIA			<b>Country of final destination</b> <b>NIGERIA</b>		TERMS OF DELIVERY & PAYMENT:  1. <b>PAYMENT TERMS: 50% ADVANCE AND 50% AGAINST BL(BILL OF LANDING)</b> 2. THIS RATE IS FOB MUNDRA PORT. 3. ANY CHARGES OUTSIDE OF INDIA WILL BE PAYABLE BY CONSIGNEE.					
Vessel No.			Port of Loading MUNDRA PORT							
Port of Discharge MOMBASA			Final Destination NAIROBI							
GLAZED VITRIFIED TILES, HSN CODE: 69072100										
MARKS	DESCRIPTION				FINISH	TOTAL BOX	SQM PER BOX	QUANTITY SQM/ PCS	PRICE PER SQM	AMOUNT US \$
	SIZE	BOX WEIGHT (KG)	NAME	CONTAINER						
1	60X60 CERAMIC GLAZE VITRIFIED TILES	27.8		2.00		1530	1.44	2200	3.85	8470.00
2	30X30 FULL BODY VITRIFIED TILES	18		3.00		4555	0.90	4100	7.40	30340.00
3	200X1200 STEP RISER	15.5		1.00		535	0.72	1600	2.00	3200.00
4	300X1200 STEP RISER	23				535	1.08	1600	2.9	4640.00
5	200X1520 STEP RISER	16.3				190	0.60	380	3	1140.00
6	200X1520 STEP RISER	24.5				190	0.91	380	5.3	2014.00
7	600X1200 LANDING	27				380	1.44	550	6	3300.00
8	600X1520 LANDING	49				300	1.84	550	8.9	4895.00
TOTAL>>>>>				6.50	0	6085		6300	FOB US\$	57999.00
TOTAL NET WEIGHT:										
TOTAL GROSS WEIGHT:									TOTAL VALUE US \$ (FOB)	57999.00
<b>Bank Details :-</b>  Bank Name:- HDFC BANK LTD Account Number:- 50200090890880 Account Name:- KRIVA TILES IFSC Code:- HDFC0000307 SWIFT Code:- HDFCINBBXXX Branch:- MORBI  ALL BANKING CHARGES OUT SIDE INDIA WILL BE ACCOUNT FROM IMPORTER.					<b>Signature of Exporter:</b> KRIVA TILES AUTHORISED SIGNATORY  					
<b>Declaration:</b> We declaration that invoice shows the actual price of goods described and that all particulars are true & correct. I/We shall claim the Benefits as admissible under chepter 3 of FTP & Goods cleared under DRAWBACK SCHEME.					Signature of CONSIGNEE:					