

I.E Code No.

Tin No

PROFORMA INVOICE / BUYER'S ORDER

QAALEEN

PLOT NO 4, OPP. METRO PILLAR NO. 117, GHITORNI, MG ROAD, NEW DELHI-110030

Tel: 9540988999 Fax

Email: qaaleen.del@qaaleen.co.in

SHIP TO :**KPMG**BUILDING NO 10, 6TH FLOOR, TOWER _ C , DLF CYBER CITY, PHASE -II, GURGAON
- 122002

Tel:- Fax No.

ESTIMATE DATE				TERMS OF PAYMENT			MODE OF SHIPMENT				PRICE			
04-Jun-2019 /				-			-				-			
PORT OF LOADING				PORT OF DISCHARGE			OUR ORDER No.				BUYER PURCHASE ORDER			
-				0			QAN/Q-60.D/19/20							
OUR CODE	UPC NO.	H.S. CODE	WT PER PCS	Buyer Code	DESCRIPTIONS	PHOTO	UNIT MEASURE Ft	ORDER QTY	Unit Price INR	Total Amount INR	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM
			0.00		HAND TUFTED ALABRAN - - REC			1	200.00	200.00	X X			
			0.00		HAND KNOTTED AGRA GANGA - - REC			1	200.00	200.00	X X			
			0.00		HAND KNOTTED BIDJAR-945 BIDJAR CREAM REC			1	280.00	280.00	X X			

OUR CODE	UPC NO.	H.S. CODE	WT PER PCS	Buyer Code	DESCRIPTIONS	PHOTO	UNIT MEASURE Ft	ORDER QTY	Unit Price INR	Total Amount INR	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM
Total :-								3.00		680.00				

PLEASE CONFIRM PROFORMA INVOICE
INR PAYMENT INSTRUCTION:-

PAY TO:-

BENEFICIARY BANK

BANK ADDRESS / ACCOUNT NO.
Bankers/ STANDARD CHARTERED BANK

B-68, GREATER KAILASH PART-1, NEW DELHI - 110048
NEW DELHI, DELHI, INDIA
A/C No. 52105105577
TEL : 011 69000130
FAX :
TLX :
SWIFT BIC: -

SPECIAL INSTRUCTIONS :-

PARTNER / MANAGER