## **Customer Order Detail**

Print Date & Time :-8-Oct-2020 & 3:55:31 pm

SAMARA CARPETS PRIVATE Buyer Bank: CustomerCode:USA0002 LIMITED INDIAN BANK AHIMANPUR 75 CARTER DRIVE KHAMARIA BHADOHI UTTER KHAMARIA, BHADOHI - 221306 PRADESHINDIA **EDITION -08817** UP, INDIA Tel.No: +91.5414.243501 UNITED STATES OF AMERICA Fax: +91.5414.243504 TinNo:09315501871

Order No:- JAB-081318-SC

Seller's O.C:-L 27

Order Date:-13-Aug-2018

**Delivery Date:-**13-Sep-2018

**Order Unit:-** Ft

Payment Mode: - 30% ADVANCE, BALANCE BEFORE DISPATCH

Rate Type: -EX. WORKS

Shipment :- BY AIR

Currency: USD

**DestinationPort**: - NEWARK

FinalDestination: - NEW JERSEY

Mark:-

Item Name	Quality	Design	Color	Shape	Size	Qty	Unit Rate	Area	Amount	Dispatch Date	SKU No
HANDTUFTED	2750 GSM	JAB RUG	GREY/GOLD	REC	8.00x10.00 FT	2	4.50	160.0000	720.00	13-Sep-2018	
HANDTUFTED	2750 GSM	JAB RUG	GREY/GOLD	REC	8.00x6.00 FT	1	4.50	48.0000	216.00	13-Sep-2018	
HANDTUFTED	2750 GSM	JAB RUG	GREY/GOLD	REC	8.00x14.00 FT	1	4.50	112.0000	504.00	13-Sep-2018	
					Total :	4		320.0000	1440.00	)	

This Contract is subject to general agreement between buyer's and seller's dated april 1,2007

Lables: -