

PROFORMA INVOICE / BUYER'S ORDER**QAALEEN**

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

Tel.: 9540988999 Fax

E-Mail : qaaleen.del@qaaleen.co.in

SHIP TO :**SAURASHTRA CEMENT LTD**2ND FLOOR, N K MEHTA INTERNATIONAL HOUSE, CHURCHGATE,
MUMBAI-400020

Tel.:- Fax :-

E-Mail :

ESTIMATE DATE	TERMS OF PAYMENT	MODE OF SHIPMENT	PRICE
16-Feb-2018 /	-	-	-
PORT OF LOADING	PORT OF DISCHARGE	OUR ORDER No.	BUYER PURCHASE ORDER No.
DELHI	0	QAN/Q-10.B/17/18	

ORDER DATE : 16-Feb-2018 00:00:00

OUR CODE	UPC NO.	Buyer CODE	WEIGHT PER PCS Kgs.	DESCRIPTIONS	PHOTO	UNIT MEASURE (Ft)	ORDER QTY	UNIT PRICE INR	TOTAL AMOUNT INR
			45	HAND LOOM LOOM SUPREME 1704-B BLACK/RUST REC		4.07x6.07	5	1200.00	181041.60
Total :-							5.00		181041.60

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

IFSC:SCBL0036033

SWIFT BIC: -

SPECIAL INSTRUCTIONS :-

For : QAALEEN

PARTNER / MANAGER