

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 :**SOULCRAFT**

BANGALORE

Tel:- Fax No.

Email:

ESTIMATE DATE	TERMS OF PAYMENT	MODE OF SHIPMENT	PRICE
27-Sep-2019 /	-	-	-
PORT OF LOADING	PORT OF DISCHARGE	OUR ORDER No.	BUYER PURCHASE ORDER
DELHI	0	QAN/Q-97.C/19/20	

ORDER DATE : 08-Sep-2019

BUYER'S CODE	OUR CODE	DESCRIPTIONS	UNIT MEASURE Ft	Unit Price INR	Total Amount INR	PHOTO	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM
		HAND TUFTED AROMA 06-A 11314 REC	9.00x12.00	1000.00			X X			0.00
		HAND TUFTED AROMA 06-A 11314 REC	6.01x9.00	5900.00			X X			0.00

BUYER'S CODE	OUR CODE	DESCRIPTIONS	UNIT MEASURE PC	Unit Price INR	Total Amount INR	PHOTO	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM
Total :-										

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 :-

For :QAALEEN

PARTNER / MANAGER