

Customer Order Detail

	ROYAL INTERNATIONAL BIHARA POWER HOUSE,THTARA, VARANASI-221307 Tel.No: 9935072247 Fax: TinNo:	CustomerCode:HG HOME GOODS ABCD INDIA	Buyer Bank: INDIAN BANK KACHHAWAN ROAD VARANASI VARANASI UPINDIA
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Order No:- 847102 Seller's O.C:- L 7 Order Date:- 05-Apr-2022 Delivery Date:- 30-Apr-2022 Order Unit:- Ft	Payment Mode : - 30 DAYS Rate Type : - FOB Shipment :- BY AIR Currency : USD	DestinationPort : - MUMBAI FinalDestination : - USA Mark : - Merchandiser Name : SATISH KUMAR YADAV
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Item Name	Quality	Design	Color	Shape	Size	Qty	UNIT RATE	Area	AMOUNT USD	DISPATCHED
HAND TUFTED	2000GSM	DL-22	MULTI	REC	9.00x12.00 FT	100	45.00	10800.0000	486000.00	13-Apr-2022
Total In USD :						100		10800.0000	486000.00	

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

Lables : -