

I.E Code No.

Tin No

**PROFORMA INVOICE / BUYER'S ORDER****J.R. EXPORTS PVT LTD.**

B37/54 20 A GIRINAGAR COLONY BIRDOPUR, VARANASI.

Tel: 05422360216 Fax 054202360216

Email: jrvns@jr-india.com

**SHIP TO :****ANTHAROPOLOGIE**URBAN OUTFITTER WHOLE SALES INC .ANTHAROPOLOGIE 5000 SOUTH BROAD  
STREET PHILADELPHIA, PA 19112 - 1495, US

Tel:- Fax No.

ESTIMATE DATE		TERMS OF PAYMENT			MODE OF SHIPMENT				PRICE					
26-Jun-2017 /		FOB			BY AIR				DOCUMENT AGAINSTS PAYMENT					
PORT OF LOADING		PORT OF DISCHARGE			OUR ORDER No.				BUYER PURCHASE ORDER No.					
MUMBAI		PHILADELPHIA			ANT_1/17/18									
OUR CODE	UPC NO.	BUYER'S CODE	WEIGHT PER PCS Kgs.	DESCRIPTIONS	PHOTO	UNIT MEASURE Ft	ORDER QTY	Unit Price US	Total Amount US	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM	TOTAL CBM
			0	HANDKNOTTED 3/18 LUCAS RUNNER BLACK/MULTI REC			10	10.00	100.00	X X				

Total :-

10.00

100.00

PLEASE CONFIRM PROFORMA INVOICE  
US DOLLAR PAYMENT INSTRUCTION:-**PAY TO:-**

Net Amount : 100.00

**BENEFICIARY BANK**

OUR CODE	UPC NO.	BUYER'S CODE	WEIGHT PER PCS Kgs.	DESCRIPTIONS	PHOTO	UNIT MEASURE Ft	ORDER QTY	Unit Price US	Total Amount US	PKT.SIZE IN (INCH)	PCS PER PKT	PER PCS. CBM	PER PKT. CBM	TOTAL CBM
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BANK ADDRESS / ACCOUNT NO.  
Bankers/ STATE BANK OF INDIA

SPECIAL INSTRUCTIONS :-

VARUNA BRIDGE ,  
VARANASI, U.P, INDIA  
A/C No. 01050020051  
TEL :  
FAX :  
TLX :  
SWIFT BIC: SBININBBA125  
WEBSITE: www.malaniimpexinc.com

For :-J.R. EXPORTS PVT LTD.