



PROFORMA INVOICE

Invoice No:
BP.VCL.559.2024001

Date: 19/09/2024

Invoice Address: EXPO LINE (PRIVATE) LIMITED 194 D/1, POLGAHAANGA WELIGALA KANDY 20600 SRI LANKA	Delivery terms (Incoterms) CIF TUTICORN
Ship to: VANIBAM.COM D 68, HOUSING UNIT, MURUGAN NAGARPEELAMEDU COIMBATORE TAMIL NADU 641004 IEC - AQHPP4694E FSSAI - 12424997000280 Contact person: M S M SIYAZ EXPO LINE [PRIVATE] LIMITED 194/D/1, POLGAHAANGA, WELIGALA KANDY SRI LANKA Phone: +94 76 703 2352 +94 76 008 1616	Delivered under: SAFTA Payment terms THROUGH BANK BANK ACCOUNT DETAILS Account Name: Expo Line (Private) Limited Account No: 200556000046 Type of Account: Business Foreign Currency Account (BFCA) Swift Code: PABSLKLX Branch: Kandy Branch Bank: Pan Asia Bank Bank Code: 7311 Branch Code: 005

No item	Description	Country of origin	Net weight/kg	HS Code	Qty (pieces)	Unit price, USD	Total price, USD
1.	Black Pepper	SRI LANKA	12,000 KGS	0904.11.20	240 BAGS	6.950 USD	83 400 USD
Total, USD							83 400 USD

ADVANCE PAYMENT, USD : BROKEN INTO 2	34,200 USD 46,632 USD	Signed by: EXPOLINE (PRIVATE) LTD. (PV - 00257672) DIRECTOR
BALANCE USD:	2568 USD	
Total for payment, USD:	83,400USD	
FOB FREIGHT INSURANCE TOTAL	82,960 USD 300 USD 140 USD 83,400 USD	



+94 76 703 2352
+94 76 008 1616



www.expoline.com
expolinelt@gmail.com



194/D, Polgahanga, Welligalla
Sri Lanka, 20610