PROFORMA INVOICE					
EXPORTER			Invoice Date And Number		
HEMITH EXIM LLP SURVEY NO :45, SHOPE NO F-36, Shakti Chamber -1, 8A National Highway MORBI - 363641, Gujarat, India			HEM/010 08-06-2025		IEC. Code AANFH7958P
CONSIGNEE			Air/Ocean Port Of Embarkation		Final Destination
QUALITY TILES 13130 Hempstead Road USA Huston, TX, 77040					Houston
Notify Party			No Of Container		1 x 20
			Terms And Conditions Of Delivery And Payment		
			30 % advance and 70% against BL (against scan copy of BL)		
Currency Of Sale			Total SQM		Total Gross Weight (kg)
	US Dollar		1419.84		NA
S. No.	HSN Code	Goods Description	Quantity Sqmt	Rate/Sqmt	Amount
1	69072100	600 x 1200 MM L Satvario Matt	1,419.84	\$ 4.10	\$ 5,821.34
The state of the s	LCOM		1,419.84	EOD T-4-1	¢ 5001.04
Total SQM 1,419.84		Ceritified that the particulars given above are true		FOB Total Freight	\$ 5,821.34 \$ 0.00
		and correct	Discount		\$ 0.00
	CIF '	TOTAL >>>>>>			5,821.34
Total Invoice amount in words					
FIVE THOUSAND EIGHT HUNDRED TWENTY ONE DOLLARS AND ELEVEN CENTS ONLY					
Note					
TRANSSHIPMENT AI SHIPMENT: AS EARI QUANTITY AND VAL ANY TRANSACTION OBENEFICIARY NAME INDIA BENEFICIARY BANK GROUND FLOOR, AA INDIA BANIFICIARY A/C NO PH: +917797612345 Declaration:	UE +/-10% ALLOWED. I CHARGES WILL BE PA C: HEMITH EXIM LLP, : HDFC BANK, BENEFI DARSH COMPLEX,NEA D: 50200057545201, SWIE	IIPMENT ALLOWED NOT ACCEPTED ANY REFUN IDED BY CONSIGNEE. Address: 36, Shakti Chamber -1 CIARY NAME: HEMITH EXIN AR AADARSH HOTEL, NATIO	, 8A National High M LLP, NAL HIGHWAY	nway , Morbi, Guj -8A MORBI, GU, 0002499 09-06-2025	
				AUTHO	RISED SIGNATURE