

## EXPORT INVOICE

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Exporter						Invoice No.	SFK/2025/		
Name & Address						Date	29-11-2025		
SFK 47 Prashant Nagar						Email Order			
						Other Reference(s)			
						Buyer (if other than Consignee):			
Consignee									
Name & Address									
Julie Pearson 1818 S Quebec Way unit 5-3 Denver, CO 80231, US US			Country of Final Destination:		Third Party Export				
			Country of Origin:		Country of Final Des:				
(As per Annexure/Packing List)			India		As Per Annexure				
Carriage by Air			Place of Receipt by		Terms of Delivery and Payment				
			Pre-carrier		Mumbai				
			Port of Loading		Mumbai				
Port of Discharge: Mumbai			Final Destination		AS PER Annexure				
SR NO	Description of Goods						Unit/Qty	Rate USD	Total
	HSN CODE	Product Name	Generic Name	Batch No	Exp. Date	Name of Manufacturer			
1	3004	Vidalista 5mg	Tadalafil	TV-010045	2028-06	CENTU	10	0.5	5.00
2	3004	Cenforce 100mg	Sildenafil	C-411009	2028-06	CENTU	10	0.5	5.00
3	3004	Ciplox 500	Ciprofloxacin	5SD0398	2028-08	CIP	5	0.5	2.50
4	3004	Etozox 90mg	Etoricoxib	T2504636	2027-03	G.CI	10	0.4	4.00
5	3004	Avaforce 100 Mg	Avanafil	TA-400014	2028-08	FORT	4	0.25	1.00
6	3004	Toba DM Eye Drop	Tobramycin	FTC0013	2026-11	SUN	3	0.5	1.50
7	3004	Vilitra 10 Mg	Vardenafil	TV-380031	2028-06	CENTU	5	0.4	2.00
8	3004	Celeheal 200mg	Celecoxib	CC-1410025	2028-07	HEALI	10	0.5	5.00
As per the regulatory requirements ... DL No.: 20 B/MH-NG2534008 IEC Code: AEXFS0248B/ GSTIN: 27AEXFS0248B1ZV Bank: ICIC, Awasti Chowk Jaffer Nagar Nagpur Maharashtra Bank A/C No: 7896541230321456 / IFSC: ICIC00007395 SWIFT: ICICINBBCTS / AD Code: 3692058/6400000 Declaration: We declare that this Proforma Invoice shows actual price of goods described and that all particulars are true and correct.						For Authorised Signatory			

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Port of Discharge: Mumbai						Final Destination	AS PER Annexure		
SR NO	Description of Goods						Unit/Qty	Rate USD	Total
	HSN CODE	Product Name	Generic Name	Batch No	Exp. Date	Name of Manufacturer			
9	3004	Amoxyheal CV 1000 mg	Amoxycillin	TB250392	2027-08	HEALI	6	0.5	3.00
10	30045	Vidalista 20mg	Tadalafil	V-122005	2027-06	CENTU	40	0.4	16.00
							<b>TOTAL</b>	45.00	
							<b>FREIGHT</b>	35.00	
QTY		103	GRAND				80.00		
IN WORDS		EIGHTY							
<b>As per the regulatory requirements ... DL No.: 20 B/MH-NG2534008 IEC Code: AEXFS0248B/ GSTIN: 27AEXFS0248B1ZV</b> <b>Bank: ICIC, Awasti Chowk Jaffer Nagar Nagpur Maharashtra</b> <b>Bank A/C No: 7896541230321456 / IFSC: ICIC00007395</b> <b>SWIFT: ICICINBBCTS / AD Code: 3692058/6400000</b>							<b>For</b> <b>Authorised Signatory</b>		
<b>Declaration:</b> We declare that this Proforma Invoice shows actual price of goods described and that all particulars are true and correct.									

