

EXPORT INVOICE

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Exporter						Invoice No.	SFK/2025/445		
Name & Address						Date	2025-11-21		
SFK 47 Prashant Nagar						Email Order			
						Other Reference(s)			
						Buyer (if other than Consignee): Elmedina Hassan 3 Eastwood Road South Woodford E18 1BN London, UK			
Consignee									
Name & Address									
Elmedina Hassan 3 Eastwood Road South Woodford E18 1BN London, UK			Country of Final Destination:		Third Party Export				
(As per Annexure/Packing List)			Country of Origin:		Country of Final Des:				
Carriage by Air			India		As Per Annexure				
			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	Tretoboob 0.1%	Tretinooin	CCE25208	2027-08	Kacchela	24	4.55	109.20
						TOTAL:	109.20		
						FREIGHT CHARGE:	30.00		
Quantity:		24					C&F TOTAL (USD):	139.20	
IN WORDS:		ONE HUNDRED THIRTY-NINE							
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	

