




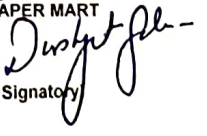
PO DARSHAN NAGAR, YASH NAGAR, DISTT. FAIZABAD (UP), INDIA

PHONE: +915278-258174

Email - export@pakka.com

Regd. Office: 2nd Floor, 24/57, Birhana Road, Kanpur - 208001 (U.P) India

## PROFORMA INVOICE

<b>Supplier</b> PAKKA LIMITED Formerly YASH PAKKA LIMITED PO DARSHAN NAGAR, YASH NAGAR FAIZABAD (U.P.) 224135 INDIA Tel: +91 5278 258174				<b>Proforma Invoice No.</b> 50001130				<b>Proforma Invoice Date</b> 09.02.2024					
				<b>Buyer Commercial/National ID</b>									
				<b>Validity date of Material Rates</b>				28.02.2024					
				<b>Final Destination</b> India				<b>Seller's Ref.</b> 50001130					
				<b>Transaction currency</b>				INR					
<b>Consignee</b> Company ZALANI PAPER MART Shed No. 381 As I Sector IV Kandla SEZ, 370230 GANDHIDHAM INDIA				<b>Buyer (If other than consignee)</b>									
				<b>Company</b> ZALANI PAPER MART Shed No. 381 As I Sector IV Kandla SEZ, 370230 GANDHIDHAM INDIA									
<b>Country of Origin</b> India		<b>Country of Final</b> India		<b>Destination port</b> NA		<b>Partial Shipment</b> ALLOWED		<b>Terms of delivery</b>		<b>DAP (CUSTOMER'S WAREHOUSE)</b>			
<b>Transshipment</b> ALLOWED		<b>Transport mode and means</b> BY ROAD		<b>Port / Airport of loading</b> NA		<b>Payment Term</b>		100% AFTER 15 DAYS OF INVOICE					
<b>Shipping marks:</b> NA		<b>No. &amp; kind of packages shipping description of goods</b> EXPORT SEAWORTHY PACKING				<b>Commodity</b> Paper		<b>Total gross wt (kg)</b>		<b>Total cubs (m3)</b>			
<b>Item No.</b>	<b>Item Description</b>	<b>Variety</b>	<b>HSN Code</b>	<b>GSM ± 5%</b>	<b>Size (CM) ± 2mm</b>	<b>REEL OD (IN CM)</b>	<b>Inner Core Dia (IN CM)</b>	<b>Net wt. (Kg)</b>	<b>Quantity M.T.</b>	<b>Unit Price per MT. (INR)</b>	<b>Amount (INR)</b>		
1	SUPER WRAPPING POSTER PAPER	SWP	48043900	40	141	76	7.6	4,500	4.500	81,000.00	364,500.00		
2	SUPER WRAPPING POSTER PAPER	SWP	48043900	30	151	76	7.6	6,000	6.000	84,000.00	504,000.00		
3	SUPER WRAPPING POSTER PAPER	SWP	48043900	30	74.5	76	7.6	10,000	10.000	84,000.00	840,000.00		
4	SUPER WRAPPING POSTER PAPER	SWP	48043900	30	114	76	7.6	4,000	4.000	84,000.00	336,000.00		
5	SUPER WRAPPING POSTER PAPER	SWP	48043900	35	113	76	7.6	3,600	3.600	84,000.00	302,400.00		
REEL				GOODS ARE OF INDIA ORIGIN									
<b>Total Net Wt. (Kgs):</b>								28,100	28.100		2,346,900.00		
								<b>Discount</b>					
								<b>Freight charges</b>					
								<b>Other charges</b>					
								<b>Total Amount Due INR</b>		2,346,900.00			
<b>Note :</b> 1. <b>QUALITY:</b> The basic properties of our products mentioned to you would 2. <b>QUANTITY:</b> Variation of ± 10% in quantity and value allowed. 3. <b>SHIPMENT:</b> Within 45days as per Proforma Invoice Term. Shipment will be from ICD, KANPUR in India. 4. <b>BANK CHARGES:</b> Bank charges levied outside of India including reimbursing and confirming charges will be on buyer's account. 5. <b>FUNDS TRANSMISSION:</b> Funds must be transmitted to our banker (SWIFT No. SBININBB345) <table border="0" style="width: 100%;"><tr><td style="width: 50%;"><b>Beneficiary - Pakka Limited</b> Branch Code - 0004166 State Bank of India, Commercial Branch 6-A, Way Road, Lucknow, UP, India Phone # +91 522 2205776, Fax # +91 522 2208641 CC A/C No. 10156982518</td><td style="width: 50%;"><b>Correspondent bank</b> State Bank of India, 460 Park Avenue, New York N.Y. 10022 SWIFT : SBINUS33</td></tr></table>												<b>Beneficiary - Pakka Limited</b> Branch Code - 0004166 State Bank of India, Commercial Branch 6-A, Way Road, Lucknow, UP, India Phone # +91 522 2205776, Fax # +91 522 2208641 CC A/C No. 10156982518	<b>Correspondent bank</b> State Bank of India, 460 Park Avenue, New York N.Y. 10022 SWIFT : SBINUS33
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<b>6. Special Condition (statutory requirement)</b> A) In case of payment through third party SWIFT message must mention that the payment has been made against this Proforma Invoice in favour of PAKKA LTD. In case this has not been mention in SWIFT message we will make the payee party as Consignee/ buyer in Invoice, Packing List, Bill of Lading and other documents. B) In case more than one party is involve in payment you have to provide SWIFT message from parties banker clearly stating that that payment has been made against this Proforma Invoice in favour of PAKKA LTD.													
<b>Seal and Signature</b> For PAKKA LTD.  (Authorized Signatory) SANDEEP MISHRA Place : Faizabad (INDIA)						<b>Seal and Signature</b> For: ZALANI PAPER MART  (Authorized Signatory)							
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all the particulars are true and correct.													





09.02.2024

To,  
PAKKA LTD.  
Uttar Pradesh.

**Purchase Order No – SEZ/PUR/1053/23-24**

Dear Sir,

We are pleased to place an order with your esteemed company for the following:

**SWP MG POSTER**

40 Gsm - 1410 MM WIDTH -	4.5 tons , Price – 81.00Rs	KG EX WORKS
30 Gsm - 1510 MM WIDTH-	6.0 tons, Price – 84.00 Rs	KG EX WORKS
30 Gsm - 745 MM WIDTH-	10.0tons,Price – 84.00 Rs	KG EX WORKS
30 Gsm - 1140 MM WIDTH -	4.0 tons , Price – 84.00Rs	KG EX WORKS
35 Gsm - 1130 MM WIDTH-	3.6 tons, Price – 84.00 Rs	KG EX WORKS

Total – 28.100 Mts( quantity can be 3 % higher but ensure minimum 28.100 Mts)

**Delivery – Immediate**

**Packing –** Please ensure the reels are packed well. No edge damages, core crush, or loose rewinding reels will be accepted, **Ensure that the reels are loaded standing in the truck while dispatching.**

**Quality -**Please ensure there is no powder, no piping or creasing coming in the paper or it will be directly rejected and debited to your account.

**Diameter – Joint less reels and Outer Diameter 760 MM ( VERY IMP )**

**Payment Terms – 15 DAYS AFTER INVOICE DATE**

**Billing Info –** Billing Info – As you are supplying to an SEZ Unit, the invoice will be under LUT & 0 % GST , Attached –GST & Zalani LUT COPY, **please apply our insurance number which shared with you and do not charges insurance amount.**

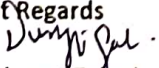
**We have committed for the rates with our buyer hence kindly process the order at the rate as mentioned in our PO.**

**Insurance: Please use our insurance policy which is sent you on email and do not charge any insurance charges from your end.**

**Delivery/Billing Details –**

Zalani Paper Mart,  
Shed no 381,AS-I,Sector -IV,KandlaSez,  
Gandhidham 370230,India.

Hope above all is in line, please dispatch at the earliest.

Best Regards  
  
Dushyant Zalani.  
Zalani Paper Mart.



**ZALANI PAPER MART**

47, Zalani House, Dadyseth Agyari Lane,  
Kalbadevi, Mumbai - 400 002.  
India.

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