



delhi
noida
sector 59

Proforma Invoice
Order: O-202407002
TT Ref:
Loading Date: NaN-NaN-NaN
Delivery By:

Invoice to

Frutulip General
Trading(104145581500003)
B-OFF-219, YOUSSEF ZAHRA
BUILDING, AL GOZE THIRD,
DUBAI, UAE
docs.btd@btfgroup.com / +971 50 635 4680

Consignee Details

Frutulip General
Trading(104145581500003)
B-OFF-219, YOUSSEF ZAHRA
BUILDING, AL GOZE THIRD,
DUBAI, UAE
docs.btd@btfgroup.com/+971 50 635 4680

#	Hs code	N.W (KG)	Box	Item Detail	QTY	Unit	Unit Price	Line Total
Total Box: 20			Total CBM: 0.000		Total: NaN			
Total Items: 0			Total Net Weight: 200.000					
			Total Gross Weight: 0					