

**PROFORMA INVOICE / PURCHASE ORDER**

<b>EXPORTER :</b> YORS PHARMACEUTICALS OFFICE NO 1314, 13th FLOOR 9, BUSINESS BAY OFF LINK ROAD, BEHIND EVERSHINE MALL MALAD WEST, MUMBAI -400064, INDIA Contact No : +91-9930422272 / +91-8928515256 EMAIL : pavan.sureka@yorspharmaceuticals.com /export@yorspharmaceuticals.com		<b>ORDER NO. &amp; DT.</b> <b>PI/PO/2025/0017</b> <b>8/Aug/25</b> <b>PURCHASE ORDER</b> <b>REF NO.</b> Work Order Refrence No <b>EXPORTER'S REF.</b> <b>I.E.C. NO.: 5017501282</b> <b>GSTIN NO. 27AAFBY8698R1ZS</b>			
		<b>OTHER REF:-</b>			
<b>BUYER :</b> Centrale d'Achat des Médicaments Vétérinaires (CAMVET) 03 BP 7033 Ouagadougou 03, BURKINA FASO Contact Person : Dr Nakié Gisèle PARE/ OUEDRAOGO E-mail ID :giselamail12@gmail.com   albansawadogo@yahoo.fr   Tel: +22670497583		<b>CONSIGNEE:</b> Centrale d'Achat des Médicaments Vétérinaires (CAMVET) 03 BP 7033 Ouagadougou 03, BURKINA FASO Contact Person : Dr Nakié Gisèle PARE/ OUEDRAOGO E-mail ID :giselamail12@gmail.com   albansawadogo@yahoo.fr   Tel: +22670497583			
<b>PRE CARRIAGE BY</b>  N.A.	<b>PLACE OF RECEIPT BY PRE-CARRIER</b>  N.A.	<b>COUNTRY OF ORIGIN OF GOODS</b>  INDIA	<b>COUNTRY OF FINAL DESTINATION</b>  OUAGADOUGOU, BURKINA FASO		
<b>VESSEL FLIGHT NO.</b>	<b>PORT OF LOADING</b>  JNPT, MUMBAI	<b>MODE OF SHIPMENT : SEA</b> Term of the shipment : CIF - TEMA Sea Port GHANA <b>PAYMENT TERMS :</b> 1. 100 % Payment by IRREVOCABLE LETTER OF CREDIT with 60 days from date of BL   Paiement à 100 % par LETTRE DE CRÉDIT IRRÉVOCABLE à 60 jours à compter de la date de BL			
<b>PORT OF DISCHARGE</b>  TEMA Port GHANA	<b>FINAL DESTINATION</b>  OUAGADOUGOU, BURKINA FASO				
<b>DESCRIPTION OF GOODS</b>		<b>PACK SIZE</b>	<b>QUANTITY IN (PACKS)</b>	<b>UNIT PRICE '(IN EURO)'</b>	<b>AMOUNT</b>
<b>COMMERCIAL PRODUCTS( Veterinary medicine, Feed supplements and Additives)</b>					
VETRESS MODUSEL FORTE-L(LIQUID) ZOEBEN G 300 NOELAVITAZOL (POWDER)		100 ML 1 LTR 5 X 10 BLISTER 1 kg JAR	5,000 4,000 3,000 2,000	€ 0.83 € 5.60 € 2.70 € 32.50	€ 4,150.00 € 22,400.00 € 8,100.00 € 65,000.00
<i>NOTE: Freight charges propose by us in Proforma Inv are as per current situation, actual charges will be mention in Invoice at the time of dispatch.</i>					
<b>NOTE :</b> <b>A) CARGO IN TRANSIT TO OUAGADOUGOU VIA TEMA PORT,SHIPPER'S</b>		<b>PROMOTIONAL DISCOUNT</b>			
<b>BENEFICIARY BANK DETAILS :</b> YORS PHARMACEUTICALS ACCOUNT NO. : 50200076829873 BANKERS NAME : HDFC BANK ADDRESS : MINDSPACE MALAD (WEST) , MUMBAI -400064 MAHARASHTRA , INDIA SWIFT CODE : HDFCINBB		<b>INTERMEDIARY BANK DETAILS:</b> JPMORGAN CHASE BANK GRUENEBURG WEG 2, FRANKFURT AM MAIN 60322, GERMANY SWIFT CODE : CHASDEFXXX		<b>TOTAL FOB</b> FOB CHARGES INSURANCE FREIGHT TOTAL CIP Round off	€ 99,650.00 € - € - € - € - € -
				<b>TOTAL CIP BY SEA</b>	€ 99,650.00
<b>AMOUNT CHARGEABLE in EURO(IN WORDS) : EURO NINETY NINE THOUSAND SIX HUNDRED FIFTY ONLY</b>					
<b>DELIVERY SCHEDULE FROM INDIA: - Consignment Schedule dispatch from warehouse for custom clearance will be within 45-60 days from date of confirmation of order</b>					
<b>Special Conditions</b> charge interest at 14% per annum. 2. All sales supplies and dealings are subject to jurisdiction of courts at Mumbai, INDIA only. responsibility. control.			<b>Signature &amp; Date</b>		
We hereby certify that the goods mentioned above are of Indian origin			Page 01 of 01		

