## **AEA MARKETING LIMITED**

FLAT/RM 3B,3/F BANK TOWER,NOS.351&353 KING'S ROAD,NORTH POINT,HK.

## PROFORMA INVOICE

**INVOICE NO: TEST0020** 

**DATE:** 2025/07/05

TO:

HIGH GRADE INDUSTRIES (I) PVT. LTD.

Survey no. 6/1/3, Village Kilvani,

Dadra and Nagar Haveli, Silvassa - 396 230

GST No: 26AABCH1712Q1ZI

PAN No: AABCH1712Q IEC Code: 0303052716

PAYMENT: 30% TT IN ADVANCE, 70% TT AFTER B/L COPY

**LOADING PORT: WUHAN** 

**DESTINATION PORT:** Nhava sheva

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
Titanium dioxide TITAX R-702	2000	24	48000
TOTAL			48000

## **PAYMENT ROUTE:**

Account with Bank: OCBC BANK (HONGKONG) LIMITED Bank address: 161 QUEEN'S ROAD CENTRAL, HONGKONG

Beneficiary: AEA MARKETING LIMITED Account number:802-215349-831

SWIFT Code: WIHBHKHH

Bank Code: 035

\*\*NOTE

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