

成都西合钛科技有限公司
CHENGDU XHTI TECHNOLOGY CO., LTD

Room 1823, No. 7 HangKong Road, Chengdu City

PROFORMA INVOICE

INVOICE NO: XHT2297

DATE: 2025/07/30

TO: Popawala Chemicals Pvt. Ltd.
18, Raj Mahal Building, 4th Floor,
84, Veer Nariman Road,
Churchgate, Mumbai - 400020, India
GST No.: 27AADCP0214H1ZU
PAN No.: AADCP0214H
IEC: 0307008681
+912222871115

PAYMENT: TT IN ADVANCE

LOADING PORT: TIANJIN

DESTINATION PORT: NSHEVA

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
HIGH PERFORMANCE PIGMENT AP-2070	1850 CIF NSHEVA	1	1850
TOTAL			1850

PAYMENT ROUTE:

ACCOUNT WITH BANK: BANK OF CHINA, CHENGDU QINGYANG SUB-BRANCH
ADD: TOWER B JINGSHA WINERA PLAZA,
NO 1 SHUJIN ROAD, CHENGDU, SICHUAN, CHINA
SWIFT CODE: BKCHCNBJ570
BENEFICIARY: CHENGDU XHTI TECHNOLOGY CO., LTD
ADDRESS: Room 1823, No 7 HangKong Road, Chengdu City
ACCOUNT NO: 117206727382

**NOTE
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