SALE CONTRACT No: JSIL/2022-23/02 Date: 02/05/2022

M HUY IMPORT EXPORT AND SERVICES TRADING JOINT STOCK THE BUYER:

COMPANY

Add:

PhuongLuu 6 Street, Dong Hai 1 Ward, Hai An County, Hai Phong City, Viet

Nam.

Tel: +84.096679250

Mobile: (0084) 0966.79250

A/c NoVND: 199199899L

At: Bank ACB, Hai Phong, Viet Nam.

A/c No USD: 20379431

At: Bank ACB, Hai Phong, Viet Nam

Represented by: Mrs DO THI MINH PHUONG/ Director

THE SELLER:

JUST STONE INTERNATIONAL LLP

ADD:

, VISHNU MARG, JHOTWARA, JAIPUR-302012, INDIA GSTIN

NO.08AAMFJ8892P1Z4

THE PRODUCER:

MA EXIM

Add:

. SHRI RAM NAGAR GOVARDHAN VILLAS, SECTOR -14 UDAIPUR,

RAJASTHAN-313002 INDIA

It is mutually agreed that the seller sells and the buyer buys the following commodity on the term and conditions set forth bellows:

DESCRIPTION	QUANTITY (M2)+10%	UNIT PRICE(USD) C&F HAI PHONG	AMOUNT (USD)
POLISHED GRANITE SLABS; 18 MM SIZE (650-950x1700-3450) MM	405	11.2	4,536
TOTAL	405		4,536

Packing: 1530 (SLABS)

Specifications: As per sample has been agreed by both Insides.

Ratio of damaged Maldives: 10%

Time & place of delivery:

- Place of delivery: Haiphong port, Victnam

- Time of delivery: JUN 2022

Payment:

- By T/T within 180 days after B/L date

PAYMENT FOR RAMA EXIM as in formation below

Name: RAMA EXIM " Bank: ICICI BANK

Branch: BHOPALPURA BRANCH, UAIPUR RAJASTHAN -

Account No.: 77770521112

IFSC: ICIC000693

SWIFT Code: ICICINBBCT

, SHRI RAM NAGAR

Address: GOVARDHAN VILLAS, SECTOR -14 UDAIPUR, RAJASTHAN-313002

Shipment documents:

- Commercial Invoice

- Packing list

- Full set of oringinal Bill of lading - Third party documents are acceptable

