

# Export Proforma Invoice

## CONSIGNOR / EXPORTER :



M/s DRYCOOL SYSTEMS (INDIA) PVT.LTD.  
C-34, SECTOR -63, NOIDA  
201301 U.P. , INDIA

PAN NO.: AABCD6383R  
GST NO.: 09AABCD6383R1ZV  
IEC NUMBER : 0514004169

Export Invoice no. & Date

PI/2324647 Dated -26-03-2024

Buyer's Order No. & Date

P.O. No 5550105718 dt Date 24/03/2024

Inco terms- CIF (HAMAD PORT QATAR)

HS Code :84198940,

Payment Term - : 100 % L/C at sight.

Delivery-before 6th july 2024.

## CONSIGNEE :

M/s Ummsaid Bakery Qatar  
PO Box: 1444, Al Meena Street, Doha Qatar  
Email: info@qbake.qa Tel:44415000

Buyer (if other than cosignee)

M/s Ummsaid Bakery Qatar  
PO Box: 1444, Al Meena Street, Doha Qatar

Tel : +974-44489630 | Fax : +974-44489796 | Mob : +974-50651359

Carriage By

BY SEA -LCL

Place of receipt by pre carrier

ICD -TKD

Country of Origin of Goods.

INDIA

Country of supply of Goods

Doha Qatar

Port of Discharge

HAMAD PORT QATAR

Final Destination

PO Box: 1444, Al Meena Street, Doha Qatar

Vesel Flight No.

Port of Loading

Mumbai

Description of Goods

Qty

Rate per Unit

USD

Water Chiller

1

\$7,500

\$7,500

Freight

1

\$1,000

\$1,000

## MANUFACTURER

M/s DRYCOOL SYSTEMS (INDIA) PVT.LTD.  
C-34, SECTOR -63, NOIDA  
201301 U.P. , INDIA

## BANK DETAILS

NAME OF BENEFICIARY & ADDRESS

:DRYCOOL SYSTEMS (INDIA) PVT.LTD.  
C-34, SECTOR-63, NOIDA,U.P.

NAME OF BENEFICIARY'S BANK& ADDRESS

:KOTAK MAHINDRA BANK  
: H-1/A-16, SECTOR 63, NOIDA,U.P.

BENEFICIARY'S BANK A/C NO.

: 01802180000473

BENEFICIARY'S IFSC CODE

: KKBK0000180

BENEFICIARY'S SWIFT CODE

: KKBKINBBPCPC

INTERMEDIARY/CORRESPONDENT & ADD.

JP MORGAN CHASE BANK

: NEW YORK

INTERMEDIARY/CORRESPONDENT BANK A/C NO.

:400913062

INTERMEDIARY/CORRESPONDENT

BANK'S SWIFT CODE

: CHAS US 33

## PRODUCTS ORIGIN :- INDIA

THIS IS CERTIFY THAT GOODS SHIPPED ARE IN ACCORDANCE  
WITH SPECIFICATIONS MENTIONED IN PO'S

Amount Chargeble :

(In Words)

USD - EIGHT THOUSAND FIVE HUNDRED  
ONLY

TOTAL PROFOMA INVOICE  
AMOUNT (CIF)

\$8,500.00

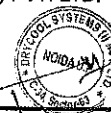
## DECLARATION

We declare that this Invoice shows the actual price of the goods  
described and that all particular are true and corrected


(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING  
WITHOUT PAYMENT OF IGST)

FOR DRYCOOL SYSTEMS (INDIA) PVT. LTD.

AUTHORISED SIGNATORY



# Export Proforma Invoice

	<b>CONSIGNOR / EXPORTER :</b> M/s DRYCOOL SYSTEMS (INDIA) PVT. LTD. C-34, SECTOR -63, NOIDA 201301 U.P. , INDIA  PAN NO.: AABCD6383R GST NO.: 09AABCD6383R1ZV IEC NUMBER : 0514004169	<b>Export Invoice no. &amp; Date</b> <b>PI/2324648 Dated -26-03-2024</b>
		<b>Buyer's Order No. &amp; Date</b> P.O. No 5520201060 dt Date 24/03/2024
		<b>Inco terms- CIF (HAMAD PORT QATAR)</b>
		<b>HS Code :84198940,</b>
		<b>Payment Term - : 100 % L/C at sight.</b> Delivery-before 6th july 2024.

<b>CONSIGNEE :</b> M/s United Bakeries PO Box: , Street No. 27, Industrial Area, doha Qatar Email: info@qbake.qa Tel:44415000PO Box: 1444, Al Meena Street	<b>Buyer (if other than cosignee)</b> M/s United Bakeries PO Box: , Street No. 27, Industrial Area, doha Qatar Email: info@qbake.qa Tel:44415000PO Box: 1444, Al Meena Street
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Carriage By BY SEA -LCL	Place of receipt by pre carrier ICD -TKD	Country of Origin of Goods. INDIA	Country of supply of Goods Doha Qatar
Port of Discharge HAMAD PORT QATAR	Final Destination PO Box: 1444, Al Meena Street, Doha Qatar	Vesel Flight No.	Port of Loading Mumbai
Description of Goods	Qty	Rate per Unit	USD
Water Chiller	1	\$7,500	\$7,500
Freight	1	\$1,000	\$1,000

## MANUFACTURER

M/s DRYCOOL SYSTEMS (INDIA) PVT. LTD.  
C-34, SECTOR -63, NOIDA  
201301 U.P. , INDIA

## BANK DETAILS

NAME OF BENEFICIARY & ADDRESS	: DRYCOOL SYSTEMS (INDIA) PVT.LTD. C-34, SECTOR-63, NOIDA,U.P.
NAME OF BENEFICIARY'S BANK & ADDRESS	: KOTAK MAHINDRA BANK : H-1/A-16, SECTOR 63, NOIDA,U.P.
BENEFICIARY'S BANK A/C NO.	: 01802180000473
BENEFICIARY'S IFSC CODE	: KKBK0000180
BENEFICIARY'S SWIFT CODE	: KKBKINBB CPC
INTERMEDIARY/CORRESPONDENT & ADD.	: JP MORGAN CHASE BANK : NEW YORK
INTERMEDIARY/CORRESPONDENT BANK A/C NO.	: 400913062
INTERMEDIARY/CORRESPONDENT BANK'S SWIFT CODE	: CHAS US 33

## PRODUCTS ORIGIN : - INDIA

THIS IS CERTIFY THAT GOODS SHIPPED ARE IN ACCORDANCE  
WITH SPECIFICATIONS MENTIONED IN PO'S

Amount Chargeable : (In Words)	USD - EIGHT THOUSAND FIVE HUNDRED ONLY	TOTAL PROFOMA INVOICE AMOUNT (CIF)	\$8,500.00
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## DECLARATION

We declare that this Invoice shows the actual price of the goods  
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