

Export Proforma Invoice																			
CONSIGNOR / EXPORTER :  M/s DRYCOOL SYSTEMS (INDIA) PVT.LTD. C-34, SECTOR -63, NOIDA 201301 U.P., INDIA		Export Invoice no. & Date PI/2324647 Dated -26-03-2024																	
PAN NO.: AABCD6383R GST NO.: 09AABCD6383R1ZV IEC NUMBER : 0514004169		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 Umm Said Bakery Qatar PO Box: 1444, Al Meena Street, Doha Qatar Email: info@qbake.qa Tel: 44415000		Buyer (if other than consignee) M/s Umm Said 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	Vessel 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																
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Amount Chargeable : (In Words)	USD - EIGHT THOUSAND FIVE HUNDRED ONLY	TOTAL PROFOMA INVOICE AMOUNT (CIF)	\$8,500.00																
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