PROFORMA INVOICE Invoice No & Date

Exporter		invoice No & Date		Exporter s R	ei.		
AQUATEC INDIA		2015-16/022 12-01-2016 512					
A103 CLASSIC CORNER, 133 HILL ROAD, BANDRA (WEST),		Buyer's Ref. No & Date					
		SAL/7266/DEC15 07-09-2015					
MUMBAI 400 050, INDIA. Tel.: 91-22-26410733 / 34, FAX: 91-22-26516560.		Other References (s)					
Email: sales@aquatecindia.in	51 LL 20010000.						
Consignee		Buyer (if other than the consignee)					
COMMERCIAL BANK		, (
JEDDAH.							
K.S.A							
		Country of Origin of Goods Country of Final Destination					
		INDI		K.S.A			
Pre-Carriage by	Place of Receipt by Pre-carrier	Terms of Delivery ar		1			
	and the same	C & F KSA					
Vessel / Flight No.	Port of Loading	D.A					
	MUNDRA						
Port of Discharge	Final Destination	1					
RIYADH	RIYADH						
Marks & Nos./ No. & Kind of Po	ckgs Description of Goods	1	Quantity	Rate	Amount		
Container No.	-		- *				
	CERAMIC SANITARYWARE R.O.K. QUALITY)			US\$	0.0 5 1100		
(F			Per Unit	C&F US\$			
ONE PIECE EWC WITH SOFT CLOSE		E SEAT	720 PCS	33.10	30 23853.60		
C	COVER AND CISTERN INTERNAL FI	TTING					
				400.00			
A				.55.56			
Amount In Words C & F US\$				Tota	24252.60		
- C α 1 O O φ				1013	al 24253.60		
* GOODS ARE EXPORTED U	JNDER DRAWBACK SR. NO. 6910						
TOTAL CETO							
TOTAL SETS : TOTAL PIECES :							
TOTAL PIECES :							
TOTAL NET WEIGHT:	KGS						
TOTAL GROSS WEIGHT :	KGS						
				F	or AQUATEC INDIA		
Declaration							
We declare that this Invoice sl				Authorised Signatory			
described and that all particulars are true and correct.				(Sheron Perei	ra Export Executive)		

PROFORMA INVOICE

Exporter		Invoice No & Date			Exporter's Ref.			
AQUATEC INDIA A103 CLASSIC CORNER, 133 HILL ROAD, BANDRA (WEST), MUMBAI 400 050, INDIA. Tel.: 91-22-26410733 / 34, FAX: 91-22-26516560. Email: sales@aquatecindia.in		2015-16/021 21-01-2016 500						
		Buyer's Ref. No & Date						
		SAL/7212/SEP15 07-09-201						
		Other References (s)						
Consignee		Buyer (if other than the consignee)						
COMMERCIAL BANK JEDDAH. K.S.A								
		Country of Origin of Goods Country of Final Destination						
		INDIA		K.S.A				
Pre-Carriage by	Place of Receipt by Pre-carrier	Terms of Delivery an						
		C & F KSA						
Vessel / Flight No.	Port of Loading	D.A						
	MUNDRA							
Port of Discharge JEDDAH	Final Destination JEDDAH							
Marks & Nos./ No. & Kind of Container No.	f Pckgs Description of Goods		Quantity		Rate	Amount		
5X40' FCL	CERAMIC SANITARYWARE				US\$			
5,1,0 1, 02	(R.O.K. QUALITY)				Per Unit	C&F US\$		
	FRN - WHITE	550 SETS		13.20	7260.00			
	CONCEALED EWC WITH COUPLED CIST REPOSE WASH BASIN WITH PEDESTAL	LIKIV WITH	1100 SETS		7.45	8195.00		
		850 SETS		9.40	7990.00			
	CAPRI WASH BASIN WITH PEDESTAL		2800 PCS					
	SQUATTING PAN				2.90	8120.00		
	PEDESTAL ONLY		200 PCS	•	3.40	680.00		
	ADD DIFFERENCE					400.00		
Amount In Words		I			T . 1	32645.00		
C & F US\$	NUMBER REALIZED AND ADDRESS				Total			
^ GOODS ARE EXPORTED	UNDER DRAWBACK SR. NO. 6910							
TOTAL SETS :								
TOTAL PIECES : TOTAL PACKAGES :								
TOTAL NET WEIGHT:	KGS							
TOTAL GROSS WEIGHT :	KGS							
					OLIATEO W.S.			
			1		For A (QUATEC INDIA		

Authorised Signatory (Sheron Pereira-- Export Executive)

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.