



MEGLOBE CO., LTD

NO. 18, DIANZHONG RD.,XIAOGANG DIST., KAOHSIUNG CITY, TAIWAN R.O.C. 81248

Tel: +886 (7) 8060232 Fax: +886 (7) 8039592

PROFORMA INVOICE

Seller: MEGLOBE CO., LTD

CONTRACT NO.: ME-S-210624A-FOS

DATE: 2021/6/24

TO (Buyer): Kominox OU
ATTN: Mr. Anton Kostusjov
TEL: +372 6645815
ADD: Laki 34 EE-12915 Tallinn, Estonia

ITEM	SIZE (MM)	QUANTITY (MT)	UNIT PRICE (USD / MT)	AMOUNT (USD)
PRIME COLD ROLLED STAINLESS STEEL SHEET		304 N4+PE, SLIT EDGE		
1	1.0 x 1219 x 2500	60.000	USD 2675	USD 160,500.00
PRIME COLD ROLLED STAINLESS STEEL SHEET		304 N4+FPE, SLIT EDGE		
2	1.0 x 1500 x 3000	60.000	USD 2858	USD 171,480.00
TOTAL:		120.000		331,980.00

*Delivery Allowance: +10%; -10% for Total Quantities And Amount
*Thickness Allowance: +0%; -5%
*Packing: Standard Exporting Packing (With New Wooden Pallet)
*Package Weight: Max. 2.0 MT
*Shipping Mark: MEGLOBE/ C/ No./ Size/ N.W/ G.W/
*Jet-Ink Marking: KOMINOX/GRADE/THEORETICAL THICKNESS/WIDTH/LENGH/COIL NO.
*Invoice Amount: Net Actual Shipping Weight Basis
*Shipment: On/ Before the end of Aug., 2021
*Delivery Term: CIF TALLINN, ESTONIA
*Partial Shipment: Allowed *Transshipment: Allowed
*Port Of Loading: Kaohsiung *Port Of Discharge: Tallinn, Estonia
*Payment Term: A) 20% Advance T/T Should Be Remitted in 3 Days after Confirming Proforma Invoice
B) Balance 80% T/T Should Be Remitted Against Copy of B/L

Beneficiary Name:	MEGLOBE CO., LTD
Beneficiary A/C No.:	0491-136-000837-7
Beneficiary Bank:	BANK OF PAN HSIN, HSIAO-KANG BRANCH
Swift Code:	BBKTWTP
Address of Beneficiary Bank:	NO. 213, ERLIN RD, XIAOGANG DIST KAOHSIUNG CITY

*Terms:

A) In case of quality discrepancy claim should be filled by the Buyer within 30days after the arrival the goods at port of destination while for quantity discrepancy claim should be filled by the Buyer within 15days after the arrival the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of goods shipped due to causes for which the Insurance Company, Shipping Company, other transportation organization or post Office are liable.

B) The Seller shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods under this sales contract in consequence of any Force Majeure incidents.

C) The Buyer is requested to sign and return one copy of this Sales Contract immediately after receipt of the same Objection, if any should be raised by the Buyer within five days after the receipt of this Sales Contract in the absence of which it is understood that the Buyer has accepted all the terms and conditions of this Sales Contract.

Seller

Buyer


Kominox OU
Tallinn Estonia
Reg. nr 111379

MEGLOBE CO., LTD

Kominox OU