

PROFORMA INVOICE

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|---|-----------------------|--|--|----------------------|---------------|
| Exporter: SC GEMAJE HAIR SRL STR.I.METIANU NR.1 POSTCODE: RO-315200 CURTICI,Jd.ARAD, ROMANIA TVA NR..RO13855523 | | Proforma invoice No. & Date No: 72/ 28.12.2017 | | | |
| | | Other references | | | |
| Consignee: MOBE QUALITY FIBRES PVT. LTD. H.No.14-189,Beside Sai Vasavi Tirumala Kalyana Mandapam, Vadama Road, PALAKONDA-532440, Sriakulam District, Andhra Pradesh, I N D I A. | | CONSIGNEE Regn.No: 46561 of 05-06 under Ind Com Act PAN No: AAECM2966J PHONE: 00-91-939 222 5789 FAX: +91 891 279 6025 | | | |
| | | Country of origin of Goods ROMANIA | Country of Destination INDIA | | |
| Terms of Delivery & Payment: CFR PALAKONDA | | Terms of Delivery & Payment This shipment to be cleared thro Indian Customs with no import duty as consignee comes under 100% EOU Scheme | | | |
| Marks & Nos/ | No. & Kind | Description Of Goods | Quantity | Rate Per KGS | Amount |
| Container No | Of Pkgs | | In Kgs/Pcs | IN EURO | IN EURO |
| 1. Shampoo | L | 66,00 | € | 3,730 | € 246,18 |
| sampon | | | | | |
| 2. Special powder for processing hair | Kg | 375,00 | € | 4,73 | € 1.773,75 |
| produse speciale de prelucrat par | | kg | | | |
| 3. Metalic accessories for hair | pcs | 1,00 | € | 0,02 | € 0,02 |
| accesorii metal par | | pcs | | | |
| 3. Textil support for hair | pcs | 22,00 | € | 0,25 | € 5,50 |
| suport textil pentru par | | pcs | | | |
| Net Weight 450,76 kg Gross Weight: 520,76 kg Total Shipment 22,00 canister 1,00 box | | 1 pallet | | | |
| Attention | | Totals | | 2.025,45 | |
| THIS IS A NON-COMMERCIAL INVOICE! THIS GOODS HAVE NO CUSTOMS VALUE THE EXPORTER OF THE PRODUCT COVERED BY THIS DOCUMENT DECLARES THAT,EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN | | | | | |
| Declaration: We declare that this Invoice shows the actual price of goods described and that all particulars are true and correct. | | | | | |
| Signature & Date SC GEMAJE HAIR SRL | | | | AUTHORISED SIGNATURE | |



PACKING LIST

| Exporter SC GEMAJE HAIR SRL STR.I.METIANU NR.1 POSTCODE: RO-315200 CURTICI,Jd.ARAD ROMANIA. TVA NR...RO13855523 | | Packlist No & Date No: 72 /28.12.2017 | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|-------------------------|-----------------------|----------------------|--------------------|------------|-------------|-------------|------------------|--------------|--------------|--------------|-------------------|-------------|------------|------------|-------|--------------|------------|------------|--|
| | | Processor Order No. & Date Job Process Contract: 7156 of 09-05-2007 | | | | | | | | | | | | | | | | | | | | | |
| | | Other references TVA NR.RO13855523 | | | | | | | | | | | | | | | | | | | | | |
| Consignee MOBE QUALITY FIBRES PVT. LTD. H.No.14-189,Beside Sai Vasavi Tirimala Kalyana Mandapam, Vadama Road, PALAKONDA, Srikakulam Dist-532440 Andhra Pradesh, INDIA Regn.No: 46561 of 05-06 under Ind Com Act PAN No. AAECM2966J | | CONSIGNEE Regn.No: 46561 of 05-06 under Ind Com Act PAN No: AAECM2966J PHONE: 00-91-939 222 5789 FAX: +91 891 279 6025 Agent for Clearing at Disport ICL Internations Freight Forwarders, Hyderabad Cell No.9348199470. E-Mail: ramana@iclfreight.in | | | | | | | | | | | | | | | | | | | | | |
| | | Country of origin of Goods ROMANIA | Country of Final Destination INDIA | | | | | | | | | | | | | | | | | | | | |
| | | Terms of Delivery & Payment: CFR PALAKONDA This shipment to be cleared through Indian Customs with no import duty as Mobe Quality Fibres Pvt Ltd comes under 100%EOU Scheme | | | | | | | | | | | | | | | | | | | | | |
| Marks & Nos/ Container No | No. & Kind Of Pkgs | Description of goods | <table border="1"> <thead> <tr> <th>Qty in kgs Or in Pcs</th> <th>N.W. KGS Or in Pcs</th> <th>G.W.KGS Or in Pcs</th> <th>Box or canister</th> </tr> </thead> <tbody> <tr> <td>66,00 l</td> <td>75,00 kg</td> <td>99,50 kg</td> <td>7,00 canister</td> </tr> <tr> <td>375,00 kg</td> <td>375,00 kg</td> <td>420,00 kg</td> <td>15,00 canister</td> </tr> <tr> <td>1,00 pcs</td> <td>0,56 kg</td> <td>0,76 kg</td> <td>1 box</td> </tr> <tr> <td>22,00 pcs</td> <td>0,20 kg</td> <td>0,50 kg</td> <td></td> </tr> </tbody> </table> | Qty in kgs Or in Pcs | N.W. KGS Or in Pcs | G.W.KGS Or in Pcs | Box or canister | 66,00 l | 75,00 kg | 99,50 kg | 7,00 canister | 375,00 kg | 375,00 kg | 420,00 kg | 15,00 canister | 1,00 pcs | 0,56 kg | 0,76 kg | 1 box | 22,00 pcs | 0,20 kg | 0,50 kg | |
| Qty in kgs Or in Pcs | N.W. KGS Or in Pcs | G.W.KGS Or in Pcs | Box or canister | | | | | | | | | | | | | | | | | | | | |
| 66,00 l | 75,00 kg | 99,50 kg | 7,00 canister | | | | | | | | | | | | | | | | | | | | |
| 375,00 kg | 375,00 kg | 420,00 kg | 15,00 canister | | | | | | | | | | | | | | | | | | | | |
| 1,00 pcs | 0,56 kg | 0,76 kg | 1 box | | | | | | | | | | | | | | | | | | | | |
| 22,00 pcs | 0,20 kg | 0,50 kg | | | | | | | | | | | | | | | | | | | | | |
| 1. Shampoo sampon | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Special powder for processing hair produse speciale de prelucrat par | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Metalic accessories for hair accesorii metal par | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Textil support for hair suport textil pentru par | | | | | | | | | | | | | | | | | | | | | | | |
| Note: This shipment is covered by the Job Processing Contract No 7156 of 09-05-2007 between SC Gemaje SRL and Mobe Quality Fibres Pvt Ltd This goods will not be invoiced and the value is a proforma value only. | | | | | | | | | | | | | | | | | | | | | | | |
| Net Weight 450,76 kg Gross Weight: 520,76 kg Total Shipment in 22,00 canister 1,00 box | | <div style="border: 1px solid black; padding: 5px; display: inline-block;">1 pallet</div> | | | | | | | | | | | | | | | | | | | | | |
| TOTAL WEIGHT OR TOTAL NO OF PIECES | | 450,76 | 520,76 | | | | | | | | | | | | | | | | | | | | |
| | | 22,00 | | | | | | | | | | | | | | | | | | | | | |
| | | Signature & Date | | | | | | | | | | | | | | | | | | | | | |

