PROFORMA INVOICE

THE ONIA INVOICE								
Exporter:	Proformainvoice	e No. & Date						
SC GEMAJE HAIR SRL	No: 72/ 28.12.20	17						
STR.I.METIANU NR.1 POSTCODE: RO-315200								
CURTICI;Jd.ARAD, ROMANIA	041							
TVA NRRO13855523	Other references							
Consignee:	CONSIGNEE							
MOBE QUALITY FIBRES PVT. LTD.	Regn.No: 46561	of 05-06 und	er Ind C	om Act				
H.No.14-189,Beside Sai Vasavi Tirumala	PAN No: AAECM							
Kalyana Mandapam, Vadama Road,	PHONE: 00-91-939 222 5789							
PALAKONDA-532440, Srikakulam District,	FAX: +91 891 27	9 6025						
Andhra Pradesh, I N D I A.								
	-							
	Country of origi	n of Goods		Country	f Dos	tination		
Terms of Delivery & Payment:	ROMANIA		Country of Destination NDIA					
CFR PALAKONDA	Terms of Delivery & Payment							
	This shipment to	be cleared th	ro India	n Customs with	no i	mport		
	duty as consigne	e comes und	er 100%	EOU Scheam	1			
Marks & Nos/ No. & Kind Description Of Goods		Quantity		e Per KGS		Amount		
Container No Of Pkgs		In Kgs/Pcs	11	N EURO		IN EURO		
		30 33	<u> </u>			2010		
1. Shampoo	L	66,00	€	3,730	€	246,18		
sampon		-5,00		5,750	-	240,10		
2. Special powder for processing hair	Kg	375,00	€	4,73	€	4 770 75		
produse speciale de prelucrat par	rv9		-	4,73	E	1.773,75		
product par		kg						
3. Metalic accessories for hair		1.00		2.00	_			
accesorii metal par	pcs		€	0,02	€	0,02		
accesorii illetai pai		pcs						
3. Textil support for hair			_					
suport textil pentru par	pcs	97	€	0,25	€	5,50		
suport textil pentru par		pcs						
					1			
					İ			
						100		
						131		
						102		
						Ste		
Net Weight 450,76 kg						1.		
Gross Weight: 520,76 kg	-							
Total Shipment 22,00 canister 1 pallet								
1,00 box	I							
	4		ı		<u> </u>	2.025.45		
Attention	Totala					2.025,45		
	Totals							
THIS IS A NON-COMMERCIAL INVOICE!	Totals							
Attention THIS IS A NON-COMMERCIAL INVOICE! THIS GOODS HAVE NO CUSTOMS VALUE THE EXPORTER OF THE PRODUCT COVERED BY THIS DOCUMENT	Totals							
THIS IS A NON-COMMERCIAL INVOICE! THIS GOODS HAVE NO CUSTOMS VALUE	Totals	Signature &	Date			7 U2		
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	Totals	Signature &		SRL	0:	ine.		
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,	Totals			SRL	Vi. R	A85 ₅₅		
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	Totals			SRL	VI.R	Ass _s		
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	Totals		E HAIR S	GE	N. I.	Sosson E-HALR		

PACKING LIST

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Exporter			T AGITING EIG	e.						
SC GEMAJE HAIR		Packlist No & Date								
		No: 72 /28.12.2017								
STR.I.METIANU NR		Processor Order No. & Date								
POSTCODE: RO-315200			Job Process Co	Job Process Contract: 7156 of 09-05-2007						
CURTICI;Jd.ARAD	Other references	Other references								
ROMANIA.			TVA NR.RO1385	TVA NR.RO13855523						
TVA NRRO13855	5523									
Consignee			CONSIGNEE							
MOBE QUALITY F	IBRES PVT	LTD		FOE OF under	Ind Com Ac					
H.No.14-189,Besid		Regn.No: 46561 of 05-06 under Ind Com Act PAN No: AAECM2966J								
Tirimala Kalyana M	CONTRACTOR OF STREET	PHONE: 00-91-939 222 5789								
Vadama Road, PALAKONDA, Srikakulam Dist-532440 Andhra Pradesh, INDIA Regn.No: 46561 of 05-06 under Ind Com Act				FAX: +91 891 279 6025 Agent for Clearing at Disport ICL Internations Freight Forwarders, Hyderabad						
			- 100 BOA BE-12							
			ere to the contract of the con							
PAN No.			Cell No.93481994	Cell No.9348199470. E-Mail: ramana@iclfreight.in						
I AN NO.	AAECM2966	J				W 160				
			Country of origin of Goo	ds	Country of Fina	I Destination				
			ROMANIA		INDIA					
			Terms of Delivery & Pay							
			This shipment to be of		Indian Custon	ns				
			with no import duty as	1.5						
			comes under 100%E							
Marks & Nos/	No. & Kind	Description of go		Qty in kgs	N.W. KGS	G.W.KGS	Box or			
Container No	Of Pkgs			Or in Pcs	Or in Pcs	Or in Pcs	canister			
1. Shampoo				66,00	75,00	99,50	7,00			
sampon				1 00,00	/ 5,00 kg	kg	canister			
					9		ournotor			
Special powder for	processing h	air		375,00	375,00	420,00	15,00			
produse speciale de	prelucrat par			kg	kg	kg	canister			
3. Metalic accessories	s for hair			1.00	0.50	0.70	4 62.0			
accesorii metal par	s for fian			1,00 pcs	0,56 kg	0,76 kg	1 box			
and a second second				pos	, kg	l kg				
4. Textil support for h				22,00	0,20	0,50				
suport textil pentru pa	ar			pcs	kg	kg				
							TAN A			
						*	100			
							190			
						/	4995 8			
						1				
Note:	<u> </u>					10	Vo co si			
This shipment is covere	ed by the Job F	Processing Cor	ntract No	1		1	3			
7156 of 09-05-2007 be This goods will not be i	tween SC Gen	naje SHL and N	nobe Quality Fibres Pr	/t Ltd			Visk 10			
This goods will flot be I	nvoiceu anu tr	ie value is a pr	ololilia value only.							
							The same of the sa			
Net Weight	450,76									
Gross Weight:	520,76			_						
Total Shipment in		canister	1 pallet							
	1,00	box	9 8 (TANE)	4						
	TOTAL WEIG	HT OR TOTAL	NO OF PIECES		450,76	520,76	22,00			
					A 22	130	and the second s			
				Signature &	Date C.V.	C 500				
					CMA	F.HAM				
					() A F	RAD A				
					217	541200				