



EXPORTER COMPANY A
Av Curitiba, 1815
BRAZIL

20/12/2023

PROFORMA INVOICE Nº

01COA-2023

EXPORTER/SHIPPER	IMPORTER	NOTIFY
EXPORTER COMPANY A Av Curitiba, 1815 BRAZIL	IMPORTER COMPANY A INDIA 1231321321321 - asdasd	IMPORTER COMPANY A INDIA 1231321321321 - asdasd
		CONSIGNEE
		IMPORTER COMPANY A INDIA 1231321321321 - asdasd

PAYMENT CONDITIONS:	Telegraphic Transfer 100% against original documents
BANK DATA:	INTERMEDIARY BANK: Born Company: Bank Born Intermediary Swift: 123 BENEFICIARY BANK: Bank Born Intermediary Company: Bank Born Intermediary Iban: 123123 Swift: 123 Branch: 123 Clearing: 12 Chips: 21 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:			
INCOTERM:	CIF-DAT	SHIPMENT:	December 2023
HS Code:	07133100	TRANSPORTATION:	MARITIME
PACKING:	25kg bag	CONTAINERS TYPE	Dry 20
PORT OF ORIGIN:	PARANAGUA	QUANTITY CONTAINERS	1
PORT OF DISCHARGE:	JEBEL ALI		

QUANTITY	Container('S)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
27 TON	1	2023	green mung beans	\$ 750,00	\$ 20.250,00
				ADVANCE	\$ 0,00
				BALANCE	\$ 20.250,00
				TOTAL	\$ 20.250,00

VALUE: Twenty Thousand Two Hundred Fifty dollars,

SPECIFICATIONS: Specifications 1 Co A

Paula Gall
09.404.937/0001-05
I.E 13 352.271-7
POPCORN INDUSTRIA E
COMERCIO DE CEREAIS LTDA
Rua Recife, 300 N
Distrito Industrial- CEP 75 455-000
Lucas do Rio Verde-MT

Signature 1 Co A
20/12/2023

IMPORTER COMPANY A.
DESCRIBE YOUR FULL NAME