

Versión 1 - Marzo 24 de 2015
PROFORMA INVOICE 606



NIT: 900291186-3 SOMOS GRANDES CONTIBUYENTES

Date: 06/03/2017 16:13:10

Seller:

INDUTRADE CARGO SAS

CR 24 1A 24 OF 901 EDIF BC EMPRESARIAL

3850430

JAIME BENAVIDES

Buyer:

SEASTARR TRADING PTE LTD

SEASTARR TRADING PTE LTD

DESCRIPTION OF GOODS AND SERVICES					TM	U.V./USD	TOTAL
GLICERINA CRUDA					80000	48000000	3840000000000
Final Destination: CHINA							
Price	USD	0,0	CIF. CHINA				
80000	METRIC TONS	(+/-7%)					
Fob(USD)	64,62	TM	5169775	Valor			
FREIGHT	0,05	TM	4225	Valor			
INSURANCE	3850430	TM	26000	Valor			
CIF	65	TM	5200000	Valor			
PAYAMENT:							
Y LETTER OF CREDIT AT SIGHT							
Date of Shipment:							
06/03/2017 16:13:10							
CONTRACT No.							
STP0225-255-13							
LOADING PORT:							
Puerto Cali							
DISCHARGE PORT:							
CHINA							
No Del B/L:							
Banco Beneficiario: Bancolombia Panama. S.A.							
Direccion: Plaza Marbella. CL aquilino de la guardia y calle 47. Panama. Rep. de Panama.							
Sw ift: COLOPAPA							
Banco Intermediario: Citibank NY							
Direccion: CITIBANK de Nueva York 111 Wall Street New York N.Y. 10043							
Codigo Sw ift/BIC :CITIUS33							
Beneficiario: Indutrade Colombia S.A.S							
ALL WIRE YRANSFER FEES MUST BE ASSUMED BY ORIGINATOR.							
Field #71(Details of Charges) of SWIFT must say "OUR"							
RESOLUCION DIAN #20000108034 FECHA: 2009-10-07 NUMERACION AUTORIZADA 8001 AL 801000						TOTAL	3840000000000

Indutrade Colombia S.A.S



ISO 9001
BUREAU VERITAS
 Certification



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