

## Proforma Invoice

<b>CHINO Corporation India Pvt. Ltd.</b> PLOT NO. PAP-A-235 TO 240 SOUTH CENTRAL ROAD, TTC INDUSTRIAL AREA, MIDC MAHAPE, NAVI MUMBAI - 400710 UAN : MH33B0062702 Maharashtra - 400710, India GSTIN/UID : 27AABCC2221M1ZV State Name : Maharashtra, Code : 27 CIN: U33130MH1996PTC267464 E-Mail : accounts@chinoindia.com		Voucher No.		Dated			
		21-22/0256/HO		26-Jul-21			
		Buyer's Ref./Order No.		Mode/Terms of Payment			
		VPO-21070270 Dt 24-07-21		Against Proforma Invoice			
Consignee (Ship to)		Dispatched through		Destination			
<b>Indusuno Online Pvt. Ltd.</b> Building No. 453, shop no. 24, First Floor Srivastava Market, North Delhi 110006, Delhi Delhi - 110006, India GSTIN/UID : 07AADC9220N1ZA PAN/IT No : AADC9220N State Name : Delhi, Code : 07		Any Approved Tpt		Delhi			
Buyer (Bill to)		Terms of Delivery					
<b>Indusuno Online Pvt. Ltd.</b> FF-22, Gotri Road, Kalpavuksh, Vadodara, Gujarat - 390021 Gujarat - 390021, India GSTIN/UID : 24AADC9220N1ZE PAN/IT No : AADC9220N State Name : Gujarat, Code : 24		<b>FOR Mahape</b> <b>Time of Delivery : 30-09-21</b>					
SI No.	No. & Kind of Pkgs.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1		Controller CP3701E00N-00A	18 %	5 Nos.	10,568.52	Nos.	52,842.60
		IGST					9,512.00
Total				5 Nos.			62,354.60
Amount Chargeable (in words)							E. & O.E
Indian Rupees Sixty Two Thousand Three Hundred Fifty Four and Sixty paise Only			Company's Bank Details A/c Holder's Name: CHINO Corporation India Pvt. Ltd. Bank Name : MUFG Bank Ltd. A/c No. : 006585 Branch & IFS Code: Mumbai Branch & BOTM0MB3612 SWIFT Code : BOTKINBB				
Company's PAN : AABCC2221M			for CHINO Corporation India Pvt. Ltd.				
Declaration No Penalty or liquidated damages clause is acceptable to us upto additional one month grace period from the above mentioned delivery period.			Authorised Signatory				