

Proforma Invoice

CHINO Corporation India Pvt. Ltd. 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
	21-22/0283/HO	4-Aug-21
		Mode/Terms of Payment
		Against Proforma Invoice
Indusuno Online Pvt. Ltd. FF-22, Gotri Road, Kalpavuksh, Vadodara, Gujarat - 390021 Gujarat - 390021, India GSTIN/UID : 24AADC9220N1ZE PAN/IT No : AADC9220N State Name : Gujarat, Code : 24	Buyer's Ref./Order No.	Other References
	VPO-21080023 Dt 04-08-21	
	Dispatched through	Destination
	Any Approved Tpt	Delhi
Buyer (Bill to) Indusuno Online Pvt. Ltd. FF-22, Gotri Road, Kalpavuksh, Vadodara, Gujarat - 390021 Gujarat - 390021, India GSTIN/UID : 24AADC9220N1ZE PAN/IT No : AADC9220N State Name : Gujarat, Code : 24	Terms of Delivery FOR Mahape Time of Delivery : 30-09-21	

SI No.	No. & Kind of Pkgs.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1		Controller CP3701E00N-00A	18 %	2 Nos.	10,568.52	Nos.	21,137.04
		IGST					3,805.00
Total				2 Nos.			24,942.04

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Nine Hundred Forty Two and Four paise Only
Company's PAN : **AABCC2221M**

Declaration

No Penalty or liquidated damages clause is acceptable to us upto additional one month grace period from the above mentioned delivery period.

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**for **CHINO Corporation India Pvt. Ltd.**

Authorised Signatory