**PROFORMA INVOICE**

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| **EXPORTER** |  | **INVOICE No**.: Agri-1009 | Dated: 27 Feb 2025 |
| Haseeba Exports |  | **PACKING LIST No.** | Agri-1009-PL |
| Shop No. G12, Ground Floor, Kohinoor |  |  | |
| Shopping Mall, Kirol Road, Kurla (W |  | **GSTIN No.:** 27AQTPK9121D1ZN | |
| Mumbai 400070. INDIA. |  |  | |
| Phone No. (022) 4967 6888. 98678 62744 |  | **IGST PAYMENT STATUS:** | SGST and CGST paid |
| **CONSIGNEE:** |  | **LUT/Bond No.** |  |
| To order |  | **BUYER OTHER THAN CONSIGNEE:** | |
|  |  |  | |
| **SHIPMENT MODE:** By Sea |  | **PAYMENT TERMS**: 30% advance, balance 70% against invoice and *Onboard* Bill of Lading | |
| **PORT OF LOADING:** JNPT Mumbai |  |
| **PORT OF UNLOADING**: Dubai, UAE**.** |  | **Currency of Invoice:** US Dollars | |

| **Marks & Sr. No.** | **HSN CODE** | **Product Description** | **UOM** | | **Qnty** | | **Unit Price (US$)** | | **Total Amount (US$)** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 07031010 | Onions  Color: pink, Grade ‘A’, Shape: Round/oval, Size: 50 to 60mm  Packing: in Mesh Net bags, 5Kgs  To supply in Refrigerated Container | MT | | 28 | | 500.00 | | 14,000.00 | |
| **U.S. Dollars \_\_ only** | | | Total | | | | | | 124.00 | |
| Add: VAT at Dubai 5% | | | | | |  | |
| Grand Total | | | | | |  | |
| **US Dollars Four Thousand Two hundred Twenty Six and Cent Fifty Only** | | | | **Total** | | **63** | |  | | **4,226.50** |

**We certify that all the above Goods covered by this invoice are produce of India.**

|  |  |
| --- | --- |
| We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct | |
| |  | | --- | | Gross Weight: | | Net weight: | | No of packages: | | **For Haseeba Exports**  **Authorised Signatory** |
| **Our Bank Details:**  Beneficiary Name: Haseeba Exports  Current Account No.: 40486961927  Bank Name: State Bank of India  Bank Address: Unit No. G85, G86, G87, Kohinoor City Mall, Kurla (W), Mumbai 400070.  IFSC Code: SBIN00612 |