

Proforma Invoice

Seller (Name, Address): Gravity Pharma General Trading LLC. Office No.506, 5th Floor, Fairmont Dubai Sheikh Zayed Road Dubai UAE P.O.Box:340764-Dubai Tel: +97142944745, Fax: +97142944746		P.Invoice Number: PSTLEG723			
		Invoice Date: 10/07/2023		Validity Date of Invoice 2 Years	
		Seller's License No. 734621		Buyers Reg. NO: 10320863820	
Consignee (Name, Address): Pak Salamat Tamin Co. No.56, Alvand St., Argentina Sq. Tehran, Iran Tel: +98 21 88793989 Fax: +98 21 88202856		Buyer (Name, Address): Pak Salamat Tamin Co. No.56, Alvand St., Argentina Sq. Tehran, Iran Tel: +98 21 88793989 Fax: +98 21 88202856			
Partial Shipment: <input type="checkbox"/> Not allowed <input checked="" type="checkbox"/> Allowed		Country of Beneficiary United Arab Emirates			
		Country of Origin USA		Place of Destination IRAN	
		Terms of delivery relevant location: Tehran-Iran CPT			
Transport mode and means: Air/ Track/ Sea	Port/Airport of loading	Terms of Payment TT Advance		Transaction Currency Euro	
Port/Airport of discharge Imam Khomeini International Airport (IKA), Tehran custom,shahriar, Bandar Abbass	Final Delivery Place Tehran-Iran(Tehran custom,shahriar custom,IKA), Bandar Abbass				
item	Item Descriptions	Quantity / KG	BRAND	Unit Price/KG (Euro)	Total Amount (Euro)
1	PREMIX LEG DAY (CHERRY LIMEAD) HS: 29021900	3,248 KG		49.00	159,152.00
MFG Name : Nutrabiso				Sub Total Amount :159,152.00	
Total Gross Weight:4,000.00 Total Net Weight:3,248.00 KG				Freight Charges : 9,450.00	
				Total: 168,602.00 \$	
Banking Details: Beneficiary Name: Gravity Pharma General Trading LLC. /Bank Name: Habib Bank Limited (HBL)/Branch: Dubai, Address: Al Abbas Building Ground Floor Khalid Bin Al Waleed Road,Bur Dubai,Dubai,UAE//AED: Account: 20127772089503(AED) IBAN NO.:AE020280020127772089503 SWIFT: HABBAEAD Account: 20127772149703(EUR) IBAN NO.:AE310280020127772149703 SWIFT: HABBAEAD			Signatory Place and Date of Invoice Seal and Signature		


Gravity Pharma General Trading LLC

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