# Sterlingfibers

46 KM DELHI - ROHTAK ROAD,

DEHKORA STATION ROAD,

# Sterling Fibers Inc

5005 Sterling Way Pace FL 32571 USA

Telephone 850 994-5311 Fax 850 994-2579 Email: customerservice@sterlingfibers.com

Country of Origin: US

# PROFORMA INVOICE

# Order Acknowledgement

Order Number: SO34904 Order Date: 12/1/2022

> Terms: NET60

### SHIP TO **BILL TO**

### SUPER CIRCLE AUTO LTD. SUPER CIRCLE AUTO LTD IEC NO: 0592009157

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46 KM DELHI - ROHTAK ROAD, DEHKORA STATION ROAD.

PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA

LB

**DELIVERY DATE SHIP DATE CUSTOMER PO NO. INCOTERM** 

12/19/2022 STF/00101 Exworks Johnson City, TN 37615

**STERLING** DESCRIPTION **PRICE QUANTITY UM AMOUNT** PRODUCT 3160014.20 CFF V110-1 Acrylic Fiber 1560 \$11,481.60 \$7.3600

## Notes:

4 Pallets CFF V110-1 Acrylic Fiber (Export Pallets) Each pallet approxomate dimension =  $40 \times 52 \times 42$ Each pallet approximate gross weight = 450 lbs / 204 kgs Commodity: Acrylic Fiber HTC Code 5503.30.0000 Pallets are Stackable Non Hazardous Sterling Fibers TIN: 76-0523577

PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA

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707.6 Kgs X \$16.23 = \$11.481.60 (Rounded)

Consignee Details: Super Circle Auto Ltd. IEC No: 0592009157

46 KM Delhi - Rohtak Road, Dehkora Station Road,

PO Sampla, Rohtak, Haryana - 124501

GST No: 06AAACS1398A1ZP

Contact person: Mr. Vinod Tomar Email: vtomar@supercircle.com Phone: +91 9896910426

Order to ship from: Sterling Fibers C/O Minifibers 2923 Boones Creek Road Johnson City, TN 37615 Shipping hours Monday thru Friday, 10:30 am - 3:30 pm In advance of collection...booking number and BOL required to be sent to: customerservice@sterlingfibers.com VGM to be supplied by Sterling Fibers

| For Sterling Fibers Use Only |                       |                              |                           |       |     | Tatala | ¢11 401 60  |
|------------------------------|-----------------------|------------------------------|---------------------------|-------|-----|--------|-------------|
| Order Entered by:            | Production Scheduler: | Date Available for Shipment: |                           |       |     | Total: | \$11,481.60 |
| Order Confirmation Date:     | Order Confirmed with: | Confirmed by:                | Telephone                 | Email | Fax |        |             |
| Form Number: CUS-001         | Revision Number: 016  |                              | Revision Date: 12/31/2014 |       |     |        |             |