PROFORMA INVOICE

SHIPPER:		NO. & DATE OF INVO	ICE	Page 1 of 1					
JIANGXI FENGZHU NEW MATERIALS TECHNOLOGY CO., LTD.		FZ19-024RBI07	03	July 11, 2019					
ADDRESS: YIFENG INDUSTRIAL PARK, YICHUN CITY,		CONSIGNEE'S REF.							
JIANGXI PROVINCE, CHINA		GSTN: 06AACCR0259F1ZO							
TEL: 86-795-7131755		IEC:0502015373							
FAX: 86-795-7131755		SHIPPER'S REF.:							
CONSIGNEE:									
ROULUNDS BRAKING IND									
NEAR BAHALGARH CHOWK,LIVASPUR DISTT.SONIPAT, HARYANA– 131021 Contact Person:Mr. Shyamvir Yadav		REMARKS:							
					Mobile :+91 7419545501		PAYMENT: NET 45 DAYS AFTER SHIPMENT DATE		
					SAME AS CONSIGNEE				
PORT OF LOADING:	PORT OF DISCHARGE :	_							
Shanghai,china	NHAVA SHEVA, INDIA								
TRANSPORT:	SAILING ON OR ABOUT:								
BY SEA									
MARKS AND NUMBER OF PKGS	DESCRIPTION OF GOODS	QUANTITY/UNIT KGS	UNIT PRICE (FO SHANGHAI) IN USD	TOTAL AMOUNT IN USD					
GYPSUM FIBER ITEM NO.:NP-M02 N.W.: 12.5KGS G.W.:13KGS	MATERIAL ITEM: 01X1291 GYPSUM FIBER HSN CODE: 39094020 ORDER NO.: 5200025474	750 KGS	1.4	1,050.00					
MADE IN CHINA TO INDIA									
	GRAND TOTA	AL -		USD 1050					
TOTAL VALUE (IN WORD)	SAY USD: ONE THOUSAND FIFTY O	NLY	alf of TRIME TECHNO AND	NOCKOTID					
Declaration:			re of mals TECHN	THE TO SEE SEE SEE					
We declare that this invoice sho	ws the actual price of the goods	beh	IAN MATERILA FIFTY	Varianature(8)					
described and that all particulars	-	and on the	JEW MAN 10	V Sign					
		For a FENGLIN		Kuthor					
T/T Route:		MACA THE							
	ENGZHU NEW MATERIALS TECHNOLOG	GY CO., L	are the second s						
	ANK OF CHINA YIFENG COUNTRY BR	and the second second							
SWIFT: ABO CCNBJ 140	CHANG MIDDLE ROAD YIFENG COUN	IIKI TICHUN	JUU JIANGXI	PROVINCE P.R.C					
ACCOUNT NO.: 1438 7114	0400 00517	SIGNED BV: IIAN	ICXI FENG7U I	NEW MATERIALS					
7.000 G.T. 11011 1100 1 111 0100 000 11		SIGNED BY: JIANGXI FENGZHU NEW MATERIALS TECHNOLOGY COLLID							