

PROFORMA INVOICE
Invoice address: 15558

Superlite Jointings Pvt. Ltd.
IEC number 0598007776
PAN NO. AAAICS6244B
GST NO 09AAICS6244B1ZE
Village Galand, Dibarsi Road
Jindalnagar
201015 HAPUR (U.P.)
INDIA

Ordered by: 15558

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Village Galand, Dibarsi Road
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201015 HAPUR (U.P.)
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Invoice no. / date: 96027429 / 26.03.2020 Page 1 / 1
Order no. / date: 7301300 / 13.03.2020
Your reference: PO/01822/19-20
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: South Korea Description of goods: Aramid Pulp, textile, flock and dust and mill neaps total amount is CIF New Delhi PO: 4503273391 email: purchase.superlite@gmail.com				
10	HP300 bag 5 kg - pallet 130 kg 95589	2.600,00 KG	2.600,00 KG	22.550,00 1.000 KG	58.630,00
	Stat. No.: 56013000 Country of origin: KR				
	Amount excl. VAT				58.630,00
	Output Tax		0,00		0,00

Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC

USD 58.630,00

Delivery date: 26.03.2020 -
Terms of delivery: CIF New Delhi
Payment term: 30 Days from B/L date

Gross/Nett weight: 2.839,200 / 2.600 KG
Transp. volume: 44,200 M3

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Hapur (U.P.) 201015
India

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