## **Pro Forma Invoice**

Pro Forma Invoice  This invoice must be completed in English.  Page 1.1. Pro Forma Invoice												1	1 _ of	l
This invoice must be completed in English.  EXPORTER:											r ago _			_
								Ship Date:						
Tax ID#:								05 Jul, 2017 Air Waybill No. / Tracking No.:						
Contact Name: Alis Shaikh								0000000000000000						
Telephone No.: 9987252304								000	Pur	chase Order No.:				
E-Mail:									i uit	mase Order No				
Company Name/Address:								ms:	Bill	of Lading:				
EZ-repair Services PVT LTD								1115.	Bill	or Lauring.				
Shop No 04, Nisarg Tapovan, CHS Pat								Shipment:						
								ND_RETURN						
T. 40000								IND_INL FORM						
Thane 400607														
Country: INDIA Parties to Transaction:														
_			҆҆҆҆҆҇҇											
L Re	lated		X Non-Rela	itea			001 0 70 / 15	ADODTED (If differen						
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):						
Tax ID#:								X Same as CONSIGNEE:						
Contact Name: Abhijeet Danane														
	No.: 8652						Tax ID#:							
E-Mail:														
Company	Name/Addr	ess:					Company Na	me/Address:						
Abhijeet							Sampany namo/ wansoo:							
Shop No	2. Yashwa	ant Niwas, N	Near Pop											
		O NOT SHI												
Mumbai 400077														
Country:							Country: INI	DIA						
If there is a	designate	d broker for	this shipment	, please provide cor	ntact in	nformation.								
Name of B	roker					Tel. No.		Conta	ct Name					
			٦ ١	¬ . г	٦									
	Taxes Pay		_ Exporter	Consignee	Othe	er If Other, pi	lease specify			1				
No. of	No. of	Net Weight	Unit of	De	escript	ion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit			otal alue	
Packages	Units	(LBS / KGS)	Measure	 			1	Tariii Number		Value	_			
1	1.00	0.50	EA	Repaired Mobil	le Pho	one			IN	4,590.0000	000		4,590	0.00
Total	Total	Total Net	(Indicate	Total Gross (Indic	cate	Terms								
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/M		of Sale:				Subtotal:			4,590	
1 1.00 0.50 KG 0.50 KG										Insurance:			0	0.00
Special Instructions: Amount in words: Rupees Four Thousand Five Hundred Ninety only										Freight:			0	0.00
										Packing:			0	0.00
Declaration Statement(s):										Handling:			C	0.00
										Other:			С	0.00
I declare that all the information contained in this invoice to be true and correct.													4,590	).00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Invoice Total:	+		NR	
Alis Shai		, <b>,</b>								Currency Code:				
Signature	/ Title / Date	<b>:</b> :											05 Jul, 2	2017
												RFV.	04.10.13-	-1.08