Purchase Order

Purchase Order

Purchase Order: 3175/Jan/2023

Date: 09-Jan-2023

Sold To Party :

Seafood middle east FZC

Order to:

Fishmart, Gujarat, India

Po Box 113968 Dubal, UAE

Your ref. proforma invoice no:-Pl/ F/ 1-05/22-23

Consignee:

CONGELCAMS.A P.O BOX 5295

Product Origin India

DOUALA

Shipment Ref : FZ-1072

ZONE PORTUAIRE FACE ANCIEN NESTLE CAMEROON

Destination Port: Port of shipment:

Douala, Cameroon Any port of India

Shipping Line:

CMA-CGM / Maersk line

				1	nco terms	CFR DOUALA	
	Product(s)	Packing	Grade	Cartons Qty	7.00	Rate	Amount
Frozen Lizard Fish Whole Packing:-10 Kg Cartons		kg		Pcs	Ton	USD/Ton	USD
		10	100-200	2750 1475	27.50 14.75	1040,00 1090,00	28,600.00 16,077,50
		10	300-500 500 up	675 600	6.75 6.00	1090.00 1090.00	7,357,50 6,540,00

2 x 40ft Container

Maximum net weight load in each container is 27.5 tons.

Any excess loading may incur additional charges to your account, plus non payment of the excess load 2% free cartons need to be provided. Please replace any bad or damage cartons at the time of loading One TMD need to be installed in the container.

his contract is valid subject to SGS litanse and SGS impection

Transshipment : Allowed Partial Shipment: Allowed Shipment: In 2 to 3 Weeks

1. Cancellation: If inspection is not satisfactory, we have the right to cancell the order. and in such cases if there is any fund held by the shipper on our account then that has to be refunded within 7 days. 2.Inspection: Please also send Fishmart inspection report and inspection pictures.

ing is subject to satisfactory compliance of SG5 regularments, leb tests and increasible.

Shelf Life: 18 months from the production date

5500 55.00 Payment : 58,575.00 Payment on scan copy of shipping documents

Labels to be approved by us

Temperature Clause: Product temperature to remain under - 20 degree centigrade.

Docs required :

Special point

Invoice, Packing List, Health Certificate, Cerificate of origin, Bill of lading and VGM , Lab report in compliance with SGS requirement

If cargo is instructed and tended in the compline and If his payment has two of the for the terms

Clause:

The purchase order should be considered to be official and correct information of this contract.

Any terms or conditions which is not mentioned in this contract, should not be considered as part of this contract. Any other email/ skype/ zoom/ google meet/ telephone call or similar communication should be considered as process of

negotiation but should not be considered as part of the contract and should be ignored in case of dispute.

Authorised Signatory

ted By Shipper

Saby Seafood Middleeast Fzc