1/3/25, 8:49 AM

Proforma Invoice Seller **KSP Consulting** PROFORMA INVOICE B-209, Park Plaza, Krishna Nagar Lucknow GSTIN/UIN: 09AABCS1429B1ZS State Name: Uttar Pradesh, Code: 09 Invoice No. Date Mobile No : +919483746290 30 Jan 2024 234 Buyer **Delivery Date KSP Consulting** 30 Jan 2024 B-209, Park Plaza, Krishna Nagar Lucknow GSTIN/UIN: 09AABCS1429B1ZS State Name: Uttar Pradesh, Code: 09 Mobile No : +919483746290 **Method of Dispatch** Type of Shipment **Terms/Method of Payment** 30% Deposite, 70% Balance Before Sea Shipment Port of Loading Port of Discharge China Shanghai USA, Brooklyn/Newyork **Product Code Description of Code Unit Quantity Unit Type** Price BIKE-M450G Mountain Bike, ALuminium, 15 INCH-GREEN 500 92.40 Each BIKE-M450G Mountain Bike, ALuminium, 15 INCH-GREEN 500 Each 92,40 Total This Page 550 Consignment Total 550 **Additional Information MOULD CHARGES** ETD 22ND February

Bank Details

Beneficary's Name: KSP Consulting Beneficary Bank Name: HSBC Hong Kong

Swift Code: HSBC-XXXX

Bank Account No.:XXXX-XXXX

Invoice Total FOB SHANGHAI USD \$51725.00

> Place nad Date Issue SHANGHAI - 26 Oct 2018

Signatory Company

KSP COnsulting

Name of Authorized Signatory KSP Consulting

Amount

46200.00

46200.00

50825.00

50825.00

900.00

Signature