

Performa Invoice No. 15/2025

Date : 20/02/2025
To : Mr. Vedant Sabadra
Consignee Name : Kratex Tradetech India Private Limited
Seller Name : Arkan for the Gypsum Industries
Seller Address : 314 B Attaka Industrial Zone – New Suez – Suez Governorate – Egypt

Kratex Balance								
Date of Loading	No. of containers	Qty /Container	QTY	C&F	Total value	Discount	Advance Payment Received	Advance Balance Payment Pending
06/02/2025	4	27.5	110	\$ 50	\$ 5500	\$ 114	\$ 1616	\$ 3770

Description of good : GYPSUM POWDER PACKING IN PP BAGS 25 KGS (HSN Code 25202090)

Bank Name : Commercial International Bank- Suez Branch- Suez Governorate Egypt
Account Name : Arkan for The Gypsum industries.
Account No : 100064437547
IBAN : EG 640010003600000100064437547
Swift Cod : CIBEEGXXXX
Port of loading : any port in Egypt
Port of discharge : Nhava Sheva-India
Type of freight : CFR freight in containers 20 F
Packing : 25kgs (-/+2) PP bags (40 bags per ton)
Bank charge : any bank charge outside Egypt on client account
Force Majeure : Normal force majeure are applicable

