PROFORMA INVOICE

Exporter:					(0, 0	7 7 7	Invoice no.&	Date:	Т	-,	, ,	Exporter`s Ref	no.:	, , ,	
FARSANA EXPORTS						FE/40/GST/23-24				I.E. CODE: 0216507235					
							DATE: 02.11.2023					PAN: AAEFF5002H			
KOLKATA - 700039, INDIA GSTIN: 19AAEFF5002HIZQ							Buyer's Order no. & Date:								
OUTHER TOWARD TO STATE OF THE S							buyer 5 Order 110. & Date.								
TEL.NO.:		24 200005 40704					Other Refere	nce`s:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,		.,	, , , , , , , , , , , , , , , , , , , ,	
TEL.NO.: +91-09903543784 FAX NO.:							REX NUMBER-INREX0216507235DG002								
Email-farsanaexport@gmail.com							LUT NO-AD190423003919X								
								.504230033							
	CONSIGNEE /BUYER													,	
	CONSORCIO ELECTROSELVA PERU														
Address: OTR.MORONA NRO. 1085 LORETO - MAYNAS - IQUITOS, PERÚ															
RUC: 20609744449 Country: SOUTH AMERICA															
email: importaciones.electroselvaperu@gmail.com										····		C	-1 -1		
								Country of origin of goods: INDIA				Country of final destination: SOUTH AMERICA			
Pre-carriage b						, , , , , , , , , , , , , , , , , , , ,	Terms of Delivery and Payment:						OGOTH AMERICA		
	Precairrer:						Delivery date - MID NOVEMBER ' 2023								
1	sel/Flight No.: Port of Loading:						Payment terms - 50% IN ADVANCE AND BALANCE 50% ON FAXING DOCUMENTS								
	BY AIR KOLKATA							Door to Do	or delive	ry servi	ce				
Port of Discharge: Final Destination: PERÚ SOUTH AMEDICA															
Marks & No.	PERÜ , SOUTH AMERICA Marks & No. Description of Goods									, ,	., ,	Ougatity	Bata I	AMOUNT	
		Leather working gloves						SIZE OF CARTON				Quantity PAIRS	Rate USD	AMOUNT <u>USD</u>	
CTN NO:								INCH				1 AINS	030	030	
SL NO.		DESCRIPTION	.,	· · · · · ·	SIZE	LEATHER	1	-,	L	В	Н		,		
					, ,		, , , , ,			 	 ''				
												7			
1	WHI	ITE GRAIN BUFFALO DRIVER GLOVES			9	BUFF GRAIN						200	0.05	707.00	
				-		BOIT OTOAII	1			 	<u> </u>	300	2.65	795.00	
2	WHI	ITE GRAIN BUFFALO DRIVER GLOVES		-	10	BUFF GRAIN	V			ļ.,		200	2.65	530.00	
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	+	INSURANCE CHARGES	, ,	-		+	+			+	+		-		
									/,	٠				55.00	
DEMARKS												500		-	
REMARKS												PAIRS			
IN WORDS USD ONE THOUSAND THREE HUNDRED AND EIGHTY ONLY															
OUR RANKED CHARLE ADDRESS & CONTACTS INSCRIPTION										To	tal USD			1,380.00	
OUR BANKER'S NAME, ADDRESS & CONTACTS INFORMATION:												BY AIR			
MIDDLETON STREET BRANCH															
KOLKATA		•								1				•	
A/c NO. 355005500312 IFS CODE: ICIC0003550									F	FARSANA EXPORTS					
SWIFT CODE: ICICINBBCTS / BRANCH CODE: 3550 , / AD CODE: 6390383/1000009															
Declaration:										7	7	L.	M	wel	
We declare that this invoice shows the actual price of the goods.									-	Signature & Date:					
Described and that all particulars are true and correct.										Partner-					
Statement	t on Origin	the Exporter Farsana Exports Rex Number- INF	₹EX021	16507235	5DG002 of	the products o	overed by the	ese docume	ents decla	ire					
that, exce	pt where o	otherwise clearly indicated, these products are of	India r	preferent	ial original	according orig	jin of the gen	eralised sys	stem of						