

PROFORMA INVOICE / SALES CONTRACT

Exporter MANOHAR INTERNATIONAL 3, GANESH DARSHAN APT., DAXINI SOCIETY, MANINAGAR, AHMEDABAD - 380008, GUJARAT, INDIA		Invoice No. & Date EXP/PCP/PI-002/2013-14 08.01.2014	EXPORTER'S REF. 809007339	
		Buyer's Order No Date ORDER NO. 4019 18.12.2013		
		Other Reference(s)		
Consignee XXXX		Buyer ( If Other than Consignee )		
		Country of Origin of Goods INDIA	Country of Final Destination SPAIN	
Pre-carriage by ROAD	Place of Receipt by pre-carriage	Terms of Delivery and Payment		
Vessel / Flight No.	Port of Loading ANY PORT IN INDIA	100% IRREVOCABLE L/C AT SIGHT		
Port of Discharge VALENCIA(SPAIN)	Final Destination VALENCIA(SPAIN)	FOB ANY PORT IN INDIA / BY SEA		
Marks & Nos / No. & kind of Pkgs. Container No.	Description of goods	Quantity POLY BAGS	Rate USD / POLY BAG FOB INDIA	Amount USD TOTAL AMOUNT
1050 CARTON IN 1X40 FT HQ EXPORT STANDARD PACKING AS PER BUYER'S DETAIL	ITEM NO. 8106 250 ML PAPER CUP WITH PLASTIC LIDS 8 PCS PER POLY BAG 12 POLY BAG IN 1 INNER BAG 4 INNER BAG IN 1 CARTON	50400	0	0.00
Variation % Allowed in Quantity & Value: 10 % + / - Transhipment: Allowed Partial Shipment: Not Allowed Delivery Terms: 3rd April , 2014 - 8th April, 2014 FROM RECEIPT L/C Bank Details: KOTAK BANK, MANINAGAR, AHMEDABAD KOTAK Bank Swift Code KOTAK Bank A/c No. Beneficiary: MANOHAR INTERNATIONAL CORRESPONDING BANK: BANK OF NEW YORK, NO 1, WALL STREET NEW YORK, N.Y. 10015 ALL BANKING CHARGES OUTSIDE INDIA ARE IN ACCOUNT OF APPLICANT L/C SHOULD BE FREELY AVAILABLE FOR NEGOTIATION WITH ANY BANK IN INDIA				
Amount Chargeable: USD		US \$ TOTAL		0.00
We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.		FOR, MANOHAR INTERNATIONAL  AUTHORISED SIGNATORY		