

# PROFORMA INVOICE

|   |                                    |  |  |                         |
|---|------------------------------------|--|--|-------------------------|
| Exporter<br><b>MIPL - MANOHAR INTERNATIONAL</b><br>203, 2ND FLOOR, S.P. BUILDING,<br>NR. DENA BANK, MANINAGAR CROSS ROAD,<br>MANINAGAR, AHMEDABAD - 380008, GUJARAT, INDIA<br>MOBILE # +91 9376442811 |                                    | Invoice No. & Date<br><b>MI-JS-PI-011/12-13</b><br><b>21.01.2013</b> | EXPORTER'S REF.  |                         |
| CONSIGNEE<br>XXXX   |                                    | Buyer's Order No Date  |  |                         |
|   |                                    | Other Reference(s)   |  |                         |
| Vessel / Flight No.      Port of Loading<br><b>AHMEDABAD,INDIA</b>  |                                    | Buyer ( If Other than Consignee )                                    |  |                         |
|   |                                    | Country of Origin of Goods<br><b>INDIA</b>                           | Country of Final Destination<br><b>BRAZIL</b>          |                         |
|   |                                    | Terms of Delivery and Payment<br><b>SAMPLES NOT FOR SALE</b>         |  |                         |
| Port of Discharge<br><b>BRAZIL</b>  | Final Destination<br><b>BRAZIL</b> |  |  |                         |
| Marks & Nos / No. & kind of Pkgs.      Description of goods<br>Container No.  |                                    | Quantity<br>PIECES   | Rate<br>USD/PIEC                                       | Amount<br>USD           |
| Approximately 0.700 Kg  |                                    |  |  | <b>TOTAL<br/>AMOUNT</b> |
| DRUM LOCKING SYSTEM / CLAMPS  |                                    |  |  |                         |
| TYPE                      MS 01   |                                    | 2.00   | 0.1145   | 0.23                    |
| TYPE                      MS 01/02  |                                    | 2.00   | 0.1145   | 0.23                    |
| TYPE                      MJ 01   |                                    | 2.00   | 0.2610   | 0.52                    |
| TYPE                      MJ 02   |                                    | 2.00   | 0.2800   | 0.56                    |
| TYPE                      MJ 03   |                                    | 2.00   | 0.3200   | 0.64                    |
| <b>SAMPLES NOT FOR SALE</b>   |                                    |  |  |                         |
| Amount Chargeable: USD TWO AND EIGHTEEN CENT ONLY   |                                    |  | SD TOTA  | 2.18                    |
| We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.   |                                    |  | FOR, MANOHAR INTERNATIONAL<br><br>AUTHORISED SIGNATORY |                         |