

SPECIMEN PROFORMA INVOICE TO SHOW USUAL TERMS & CONDITIONS

Exporter M/S. UNIMIN INDIA LTD (SBPF DIV) 100% EOU. SY. NO. 88/3, 89/2 & 89/3 VILLAGE KADAIYA DAMAN INDUSTRIAL ESTATE DAMAN (U.T.) 396210 DAMAN, INDIA		Invoice No & Date	Exp. Ref.
		Buyer's Order No. Date	
		Other Reference(s)	
Consignee		Buyer (if other than Consignee)	
		Country of origin of goods INDIA	Country of final Destination
Pre Carriage BY SEA	Place of Receipt DAMAN	IRREVOCABLE & CONFIRMED LETTER OF CREDIT FROM FIRST CLASS BANK AT SIGHT PAYMENT FOR NEGOTIATION AT ANY BANK IN INDIA WITH INSTRUCTIONS TO ADD CONFIRMATION AT BENEFICIARIES OPTION AND COST.	
Vessel/Flight No.	Port of Loading NAVA SHEVA /MUMBAI		
Port of Discharge	Final Destination		
Marks & Nos/ No. & Kind of Pkgs Description of Goods Container No. UNIMIN SPUNBONDED POLYPROPYLENE NONWOVEN FABRIC **			

S No.	gsm* NOMINAL	WIDTH CMS	ROLL LENGTH (M)	COLOUR	QTY/MTS	NO OF ROLL S	QTY	RATE	AMOUNT
1									
2									
3									
4									
5									
CONDITION : 10% +/- IN QTY & VALUE ALLOWED. (BOTH IN ITEMS AND TOTAL QUANTITY)									
TOTAL GROSS WEIGHT :									
TOTAL TARE WEIGHT :									
TOTAL NET WEIGHT :									
ADVISING BANK'S DETAIL-DEVELOPMENT CREDIT BANK LTD									
TULSIANI CHAMBERS, NARIMAN POINT, MUMBAI 400 021, INDIA. ACCOUNT NO. 7833									
Amount Chargeable GRAND TOTAL									
OTHER CONDITIONS :									
1. PACKING : ROLLS IN STRONG PLASTIC.									
2. LABELLING : AS DESIRED BY CUSTOMER									
3. USUAL LIST OF SHIPPING DOCUMENTS									
A. INVOICE									
B. PACKING LIST									
C. CERTIFICATE OF ORIGIN									
D. BILLS OF LADING									
4. APPX. QTY PER 40 FT FCL – 9 TO 10 TONNES									

5. * gsm – AS PER TOLERANCES

6. ** TO SPECIFICATIONS AS PER OUR SUMMARY DATA SHEET OR ALTERNATIVELY AS SPECIFICALLY
MUTUALLY AGREED.