

**PROFORMA INVOICE**

<b>SHIPPER</b>		<b>Invoice No. &amp; Date</b>	<b>Exporter's Reference</b>		
M/s.HIFI TRADES No 707, MTH Road, Adhimoolan Avenue Mannurpet , Chennai-600050		HIFI/EXP/010/19/01/2019	IEC 0415021618		
		<b>Buyer's Order No &amp; Date</b>	<b>LC No &amp; Date</b>		
<b>CONSIGNEE</b>					
<b>DURPETA SPAIN, SL</b> Av.dels port d'Europe,42-50 ,08040 -Barcelona(Zal)		<b>BUYER(If other than consignee)</b>			
Pre-carriage by <b>BY TRUCK</b>	Place of Receipt by Pre-carrier <b>CHENNAI</b>				
Vessel Flight No.	Port of Loading <b>CHENNAI</b>	<b>COUNTY OF ORGIN OF GOODS</b> INDIA	<b>COUNTRY OF FINAL DESTINATION</b> Spain		
Port of Discharge <b>VAUENGLIA</b>	<b>PORT OF DESTINATION</b>	<b>Terms of Delivery</b> Payment	<b>Within ten working days</b> 100% against scan copy of weight ship		
<b>SL NO</b>	<b>No &amp; Kind of Pkgs</b>	<b>Description of Goods</b>	<b>QTY (Tons)</b>	<b>RATE (USD/Ton)</b>	<b>TOTAL (USD)</b>
1	20 Pallets	Coconut Peat Low EC	24,00	225,00	5.400,00
		Expansion			
		<b>BANK DETAILS</b>			
		NAME - HI-FI TRADES			
		ACCOUNT TYPE - CURRENT ACCOUNT			
		BANK NAME - ICICI BANK LTD			
		BANK ADDRESS - NO 86,3RD MAIN ROAD			
		JAGANNATHA PURAM,VELECHERY			
		<b>CHENNAI - 600042</b>			
		<b>ACCOUNT NUMBER - 038505500469</b>			
		<b>SWIFT CODE ICICINBBCTS</b>			
		<b>TOTAL</b>	<b>24,00</b>	<b>225,00</b>	<b>5.400,00</b>
Amount Chargeable ( in Words )					
<b>( Five Thousand four hundred dollars Only)</b>					
EXPORT UNDER DUTY DRAW BACK SCHEME			For HIFI TRADES		
<b>Declaration</b>			Authorised Signatory		
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.					

ESPANSION +15CTS X KIW  
 CONDUCTIVITY - 0.4 MS  
 PALLATISED  
 10% FIBER  
 LABEL OF DURPETA IN PALLAETS

