

Proforma Invoice

Exporter, GEEWIN EXIN PVT LTD NO 48 A, MAHAL 3RD STREET, MANJANAKKARA STREET,MADURAI - 625014 , TAMIL NADU , INDIA EMAIL : INFO@GEEWINEXIM.COM		PI No & Date		Exporter's Ref	
		PI-000045		AAJCG0853F	
		28-APR-2026			
		Buyer's Order No & Date :			
		ORDER 45			
		Other References(s)			
Consignee, GLOBAL SUPPLIES PVT. LTD. 230 CHURCH ROAD ANNA NAGAR EMAIL : TUMAIL987654321@GMAIL.COM PHONE : 09835723623		Buyer (if other than consignee),			
Pre-carriage by,	Place of Receipt of by Pre-carriage	Country of Origin Of		Country of final Destination	
ROAD	MADURAI	ALBANIA		ALBANIA	
Vessel /Flight No,	Port Of Loading	Terms of Delivery & Payment We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.			
BY SEA	MADRAS PORT				
Port of Discharge	Final Destination				
ENNORE	ALBANIA				
Mark & Nos. / Container No.	No. & Kind of Pkgs.	Description of goods	Quantity MT	FOB Rate per MT in INR	Amount In INR
No. of cartons: SAFETY MATCHES 1450 Cartons SAFETY MATCHES- SPECIFICATIONS Box size: 49 x 35 x 13 mm Stick size: 40 mm No of sticks per box: 40 avg., Sticks: Matti- carbonised Head color: Brown Packing: 10 x 10 x 10 10s Packing: Printed paper(Balapura poster) 100s Packing: LDPE Shrink packing 1000s Packing: 3 ply multi color printed carton(Pasting carton)			1450	15,000.00	21,750,000.00
Gross Weight: 22.000 Net Weight: 16.00					
Amount Chargeable: INR TWO CRORE SEVENTEEN LAKHS FIFTY THOUSANDS			Total		21750000.00

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