

Proforma Invoice

Proforma Invoice No:

ODT/PI/2024/0015

Date:

2024-06-22

Supplier:

ODT Exports Pvt. Ltd.

45, Crescent Avenue

Business City, XY 12345

VAT No.: 55AAXXXXXX1ZZZ

Buyer:

M/S Global Sourcing LLC

28, Export Zone

Dubai, UAE

TRN: 100XXXXX334

Consignee:

Global Sourcing Ltd.

120 North Shore, London, UK

VAT No.: GB12345678

Shipment Terms:

FOB Mumbai Port

Payment Terms:

50% Advance, 50% before shipment

Currency:

USD

Sr. No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Amount
1	White Cotton Bedsheet 200x220cm	63041990	500	Pcs	8.00	4,000.00
2	Cotton Pillow Cover Set	63049289	300	Sets	3.00	900.00
						Total 4,900.00

Amount in words:

US Dollar Four Thousand Nine Hundred Only

Beneficiary Bank Details

Beneficiary Name:

ODT Exports Pvt. Ltd.

Bank Name:

Export Bank of India

A/C No.:

000452312345

SWIFT:

EXPBINBBXXX

Branch & Address:

Main Branch, 12 Business Road, Mumbai 400001, India

Important Notes

- This is not a commercial invoice; goods/services will be supplied as per agreed order and terms.

- Proforma Invoice is valid for 30 days from the issue date unless otherwise stated.
- No tax is charged on proforma invoice; applicable taxes will be included in the final commercial invoice.
- All amounts and terms specified are subject to change upon fulfillment of the sales contract.
- Payment details are provided for remittance convenience only.

For ODT Exports Pvt. Ltd.

(Authorized Signatory)