NOVENARY

PROFORMA INVOICE

Shipper: NOVENARY **Office no.102, Gat no.823,Jagdamba Niwas,behind ZP School, Vithalwadi, Wagholi,** **Pune Maharashtra - 412207.** **Telephone No: 9028356243** **Email Id: smita.nigam@novenary.co.in** **GSTIN 27AATFN4348P1ZA**	**PROFORMA INVOICE NO. – P2408012** **DATED : 27.08.2024** **PO Type: Capital Goods-PO** **PO Number:** **PO Date:**
Ship to - SEMOLINA KITCHENS PRIVATE LIMITED **GIAL Building, Lokpriya Gopinath Bordoloi international Airport,Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam,** **781015** **GSTIN: 18ABICS8699F1ZI**	**Bill to - SEMOLINA KITCHENS PRIVATE LIMITED** **GIAL Building, Lokpriya Gopinath Bordoloi international Airport,Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam,** **781015** **GSTIN: 18ABICS8699F1ZI**

Sr.	Name of Product / Service	HSN	Unit	Qty.	Rate	Taxable Value
4	Single Breading Table,	84199090	PC	1	285000.67	285000.67
	Plus 2 floor container standard size					
	Transportation Till Kolkata			1	45000.00	45000.00
		Total				330000.67
		IGST 18%				59400.12
		Grand Total				389400.79

BANK DETAILS :

Account Number : 50200069652871

HDFC Bank

Pune Ahemednagar highway

Pune 412207

IFC CODE: HDFC0009332

Terms & conditions:

1) The Prices quoted including of Sea Freight charges, Customs Duty, Customs clearance, Transportation etc.
2) Current Exchange rate 1 USD = 84.00 INR, prices are subject to fluctuation in the rate of foreign exchange.
3) Payment 50% advance, balance 50% within 15 days after shipment sailing.
4) Special Packing /Wooden cate will be arranged at additional cost.
5) Delivery : Subject to Booking confirmation of containers.
6) Local Freight charges up to your Warehouse/Site included.
7) PO Should be in favor of NOVENARY

FOR NOVENARY.