

CI No. 991840979
Date 19-Sep-20
Type Provisional

Commercial Invoice

Seller	HUGUMA COMMERCIAL CO LIMITED
Seller Address	1402 14F KOWLOON BLDG 555 NATHAN RD MONGKOK KLN HONG KONG
Buyer	HELVETIC COMMODITY TRADING LLC
Buyer Address	2802,THE EXCHANGE TOWER ,BUSINESS BAY,Dubai UAE

Product Description			
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)
1	HDPE- HFI 5110	495.000	949.000
Total Amount (USD)		469,755.00	
Total Amount (USD) :		469,755.00	
Total Amount In Word		Four Hundred Sixty Nine Thousand Seven Hundred Fifty Five Dollars and No Cents	
Advance		36,580.50	
Balance (USD)		433,174.50	

Terms & Conditions	
PI No.	991810056
Cargo No.	991334999
BL Date	15 September 2020
BL No. / Booking No.	BL No: 750E-992565 ;
Price Formula	/Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 week around +9
Terms of Delivery	CFR Qingdao,CHINA
Place of Delivery	China
Terms of Payment	%10 down payment and %90 against copy of BL
Final Destination	Qingdao
Insurance	To be carried out on buyer's account

BANK DETAILS

** Incoterms 2010 to be applied in this commercial invoice.*

COMPANY NAME : HUGUMA COMMERCIAL CO., LIMITED
 ADDRESS COMPANY : 1402, 14F KOWLOON BLDG 555 NATHAN RD MONGKOK KLN HONG KONG
 BENEFICIARY BANK: ICBC BANK (INDUSTRIAL COMMERCIAL BANK OF CHINA)
 BANK ADDRESS: CHINA, SHANGHAI CITY.
 SWIFT CODE: ICBKCNBJSHI
 ACCOUNT NO :
 USD – NRA1001048309148000824
 EUR – NRA1001048309388000782

Authorized Signature & Stamp	
<p>Seller's</p> 	