

NOOR PLAST TRADING FZE

نور بلاست تريدنج م.م.ح

Proforma Invoice

Ref: FZ/2107/2366

Date: 26-JUL-2021 Tender: 134253

Incoterms:

To: FORECH MINING AND CONSTRUCTION INTERNATIONAL LLP

Sub: SBR-1502

Packing: Crates

Thanks for your interest in our product. We are pleased to confirm sell of sub. product as follows:

 Quality : • Unit Price : AED 6,353.430 Price is fix. Total value: **AED** 640,425.74 (+/-%) /MT

 Payment :20% cash in advance+ 80% CAD 10 Days

: 100.8 MT(+/-%)

• Shipment / Laycan:

Quantity

 Price Validity : 28-JUL-202'

 Insurance :Should be covered by the buyer

:BANQUE MISR ,DUBAI BRANCH, DUBAI-UAE Currency: AED • Bank name

account no :80309100006780

swift : BMISAEAA IBAN No AE260150080309100006780

CITY CENTER TOWER, PORT SAEED, DEIRA, P.O. BOX 1502 address

beneficiary : NOOR PLAST TRADING FZE

• Discharge Port/Place: MUNDRA INDIA Delivery term: CFR

• Loading Port/Place : MIDDLE EAST PORT Cargo origin: Middle East-Asia

PLEASE KINDLY NOTE BECAUSE OF SECURITY ISSUES; IT IS NECESSARY TO INSERT PI NO./REF. IN THE SWIFT OF Other Options/

PAYMENT AND IF THERE WAS ANY CHANGES IN THE AFORESAID ACCOUNT NO./BANK DETAILS, HIGHLY Conditions: REQUESTED TO RECHECK VIA THE FAX OR PHONE WITH OUR HQ/REP. OFFICES BEFORE ANY ACTION/MONEY TRANSFER.

ALL OTHER TERMS AND CONDITIONS ARE AS PER SELLER"S STANDARD SALES CONTRACT TERMS AND

CONDITIONS.

Best regards

Buyer Confirmation

FORECH MINING AND CONSTRUCTION INTERNATIONAL LLP