



NOOR PLAST TRADING FZE

نور پلاست ٹریڈنگ م.م.ح

Proforma Invoice

Ref : FZ/2105/2356

Date : 19-MAY-2021

To : M/S FORECH INDIA PVT LTD

Sub : PBR 1220C

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

• Quantity	: 100.8 MT(+/-5%)	Packing : Crates
• Quality	: As per seller standard specification	
• Unit Price	: AED 5,325.130 /MT	Price is fix. Total value: AED 536,773.10 (+/-5%)
• Payment	:	
• Shipment / Laycan	:	
• Price Validity	: 22-MAY-2021	
• Insurance	: Should be covered by the buyer	Incoterms: 2020
• Bank name	: EMIRATES ISLAMIC BANK Currency: AED	
account_no	: 3508 4102 83 601	
swift	: MEBLA EAD	IBAN No AE62 034 000 3508 4102 83 601
address	: SHAIK ZAYED BRANCH (SZB), DUBAI-UAE	
beneficiary	: NOOR PLAST TRADING FZE	

• Discharge Port/Place:	MUNDRA INDIA	Delivery term : CFR
• Loading Port/Place	: middle East Asia port	Cargo origin : Middle East-Asia
• Other Options/ Conditions:	: PLEASE KINDLY NOTE BECAUSE OF SECURITY ISSUES; IT IS NECESSARY TO INSERT PI NO./REF. IN THE SWIFT OF PAYMENT AND IF THERE WAS ANY CHANGES IN THE AFORESAID ACCOUNT NO./BANK DETAILS, HIGHLY 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
NOOR PLAST TRADING FZE

Buyer Confirmation
M/S FORECH INDIA PVT LTD

