



NOOR PLAST TRADING FZE

نور بلاست تریدنج م.م.ح

Proforma Invoice

Ref : FZ/2105/2353

Date : 17-MAY-2021

To : FORECH INDIA PVT LTD.

Sub : PBR-Off Grade

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

• Quantity	: 176.4 MT(+/-5%)	Packing	: Crates
• Quality	: As per seller standard specification		
• Unit Price	: AED 5,416.940 /MT	Price is fix.	Total value: AED 955,548.22 (+/-5%)
• Payment	:		
• Shipment / Laycan	:		
• Price Validity	: 19-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:	CHENNAI 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
FORECH INDIA PVT LTD.

