



Exporter: HRV Global Life Sciences Private Limited 8-2-269/W/4, 1st Floor, Plot # 4, Women's Co-operative Society, Road # 2, Banjara Hills, Hyderabad - 500034 Telangana, India. Tel: +91.40.2355.4991/2		Manufacturer: Vasudha Pharma Chem Limited Plot No. 79, J.N. Pharma City, Parawada Thanam Village, Visakhapatnam, A.P. India.		Proforma Invoice # & Date KGT/EXP/2022/126, 23-11-2022		PROFORMA INVOICE	
				Commercial Card # 10102200204		Validity date of P/I :20-Feb-2023	
Bill To : Kesaris General Trading LLC PO Box 211893 Dubai,UAE Email : kesarigeneraltradingllc@gmail.com Tel : 056 106 1446		Ship To : Avicenna Pharmaceuticals Inc No.8 , 23rd St. , Jahan Ara Ave. , Yusefabad , Tehran , Iran Postal Code : 1438933741					
Country of beneficiary: DUBAI				Country of origin : INDIA		Place of destination : TEHRAN	
Partial Shipment Allowed		Transshipment Allowed		Terms of delivery: CFR SEA Bandar Abbas, Iran		Relevant location Iran	
Transport mode and means By Sea		Port of loading : Any seaport in India		Terms of Payment TT ADVANCE		Transaction currency AED	
Port of discharge Bandar Abbas, Persian Gulf, Iran				Final Delivery Destination Bandar Abbas, Persian Gulf, Iran			
Shipping marks; Transport unit ID		No.and kind of packages shipping description of goods		Gross Weight (kgs)		Total Volume	
EXPORT WORTHY SHIPPING MARKS		Exprot worthy HDPE drums, each drum net weight 25kgs		1710 Kgs (Approx.)		60 Drums	
Sl. No	Item description			Net weight (kgs)	Quantity In Kgs	Unit price In AED	Amount In AED
1	Pantoprazole Sodium USP HS Code: 29332930			1500	1500	299.73	4,49,595.00
Total net wt (Kgs)				1,500.00	Sub total (AED)		4,49,595.00
AED Account Details:							
Beneficiary Name :		KESARIS GENERAL TRADING LLC		FREIGHT CHARGES		6,701.00	
Name of the Bank :		BANK MISR		OTHER CHARGES		-	
Account No :		000128756 80309100014701					
IBAN :		AE440150080309100014701					
Branch :		Regional Office. Address: City Center Tower, 3rd floor, Street 27, Port Saeed , Deira, P.O. Box 1502, Dubai, UAE. Tel:+971 4 2715175. Fax : +971 4 2713013.					
SWIFT Code :		BMISAEAXXX					
In Words - AED Four Hundred fifty six thousand two hundred ninety six only				TOTAL AMOUNT (AED)		4,56,296.00	
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct							
Total FOB: AED 4,49,595.00				PLACE AND DATE OF ISSUE: DUBAI, UAE, 23-11-2022			
Total Freight : AED 6,701.00							
				SEAL AND SIGNATURE:			

☎ 056 106 1446

✉ Kesarisgeneraltradingllc@gmail.com

📍 P.O.Box: 211893, Dubai, U.A.E

