


Proforma invoice

Seller(name, address)* T.E.D Solutions FZC UAQ freezone , Umm Al Quwain , UAE.		Proforma Invoice number* PI.2223.3.c1					
		Proforma Invoice date (2022-06-21)* Validity date of P/I (2022-06-25)*					
		Buyer's Commercial Card No: 10100751004					
Consignee(Name,Address): SHERKATE BAZARGANIE MAVADE GHАЗAIE SHAKELLI No.3, Tir St, Mahmoodieh,Vali Asr Ave,Iran. 1986643151		Buyer (name, address)* SHERKATE BAZARGANIE MAVADE GHАЗAIE SHAKELLI No.3, Tir St, Mahmoodieh,Vali Asr Ave,Iran. 1986643151					
Freight forwarder (name, address)		Country of beneficiary					
		Country of origin * EU /and/or as Per Danfoss factory production and availability	Place of destination *				
		Terms of delivery * relevant location Ex warehouse /Ex UAE					
partial shipment: <input checked="" type="radio"/> allowed <input type="radio"/> not allowed		Terms of payment * Cash-Bank Transfer Transaction currency * Euro					
Transport mode and means	Port/airport of loading	Final delivery place : Jabel ali Port /UAE					
Port/airport of discharge	Final delivery place : Jabel ali Port /UAE						
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
	To be confirmed later by factory once order is placed (TBC)		Variable frequency drive	940	TBC		
No. and Kind of standard:							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity*	Unit price *	Amount *
1	VARIABLE frequency drive 560 kWFC-102P560T4E21H2XGCXXXSXXXXAXBXCXXXXDX Manufacturer : DANFOSS Tariff Number: 8504490			Aprox 840kG	1	43,000 Euro	43,000.00 Euro
Total Net / Gross wt (kg) *				840 kg /940 kg		Sub Total amount* Euros 43,000.00	
Note: Bank Details : RAK Bank KING FAIZAL STREET, SHARJAH AED Account Account No: 0242792630001 IBAN NO: AE700400000242792630001 Swift code: NRAKAEAK Payment terms: 100% advance							
						FREIGHT CHARGES Inclusive upto UAE Port	
						OTHER (optional) CHARGES Taxes and Import duty aprox Euro 5350.00 in case delivery needed in mainland UAE.	
						TOTAL AMOUNT * 43,000.00	
			NAME OF SIGNATORY Arun Kumar				
							
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 United Nations electronic Trade Docs			PLACE AND DATE OF ISSUE(YYYY-MM-DD) United Arab Emirates , 2022-06-21				
			SEAL AND SIGNATURE				