



PROFORMA INVOICE

Seller : SHERKAT BAZARGANI MAVAD GHAZAI SHAKELLI NO. 3, TIR ST.; MAHMOODIEH, VALI-E-ASR AVE TEHERAN, IRAN	Proforma Invoice NO : 2022-904	
	Invoice date : 2022/APR/24	Validity date : 2022/MAY/20
	Saller 's Commercial Card No: 10100751004	Seller's reference : TRANSIT
	Country of beneficiary : IRAN	Country of origin : IRAN
Buyer : DOSTLUQ AZ TRADING MMC AZ4201, LANKARAN RAYONU, LANKARAN SHAHARI , SHAHIDILAR XIYABANI, EV.153, M31. P.O.Box : . Tel NO: +994507435577	Place of destination : Azerbaijani - Baku	Terms of delivery : EX WORK

Item	Item description	Unit	Quantity	Net wt. (Kg)	Gross wt (Kg)	Unit price (Per Kilo) (USD)	Amount (USD)
1	Shakelli Butter 100 gr.	mould	216,000	21,600	In Packing List	\$5.00	\$108,000.00
	-	-	-	-		-	-

Note :

Butter Iranian Tariff No: 04051010
Butter Ghee Iranian Tariff No: 04059000
Payment:
50% in advance
50% before the send of the goods

Delivery of goods: 20 working days after receiving of advance payment.

Total Amount : \$108,000.00

Discount : \$0.00

FREIGHT CHARGES : \$0.00

OTHER CHARGES : \$0.00

Total Amount Payable : \$108,000.00

Documentation: SELLER to provide the following documents only:

- Bill of Lading
- Commercial Invoice
- Packing List
- Certificate of Origin
- Certificate of Analysis
- Health Certificate
- Veterinary Certificate
- Food Safety Agency Of The Republic Of Azerbaijan

NAME OF SIGNATORY

PLACE AND DATE OF ISSUE(YYYY-MM-DD)

SEAL AND SIGNATURE

Bank Details:

Beneficiary Name:

TRIA IC VE DIS TICARET LOJISTIK INSAAT KIMYA SANAYI TIC.LTD.STI.

Bank Name: AKBANK T.A.S

Swift Code: AKBKTRISXXX

Bank Account Number: TR52 0004 6008 6600 1000 1406 80

Address: Hobyar Mah, Cagaloglu Yokusu SK, Saadet Ishani BLK. N:28/108 Fatih.

Shakelli Co.

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