

# PROFORMA INVOICE

<b>Seller(name,address)</b> CANGZHOU XINTIAN PACKING MACHINERY CO.,LTD Add:291.5Kilometer 104 Country Road Town DongGuang County HeBei Province China Tel:0086-13930754007		<b>Proforma Invoice Number</b> XT20210310/1	
		<b>Proforma Invoice Date(yyyy-mm-dd)</b> 2022-05-20	
		<b>Validity date of P/I(yyyy-mm-dd)</b> 2023-12-20	
		<b>Buyer's Commerical Card No.:</b>	
		<b>Seller's Reference:</b>	
		<b>Buyer (name,address) mr. OMID SHIRANI</b>	
<b>Freight forwarder(name, address)</b>		<b>Country of Beneficiary: CHINA</b>	
		<b>Country of Origin:</b> China	<b>Place of destination:</b> Iran
		<b>Terms of delievery</b> relevant location	
<b>Partial shipment:</b> Allowed <input checked="" type="checkbox"/> Not Allowed <input type="checkbox"/>		<b>CFR</b>	
<b>Transport model and means</b> SEA	<b>Port /Airport of loading</b> TianJin	<b>Terms of payment :</b> T/T	
<b>Port/Airport of discharge</b> BANDAR ABASS	<b>Final delivery place</b> SHAHID RAJAIE	<b>Transaction currency:</b> EURO	
<b>Shipping marks,Transport unit ID</b>	<b>No. and kinds of packages</b> Shipping description of goods	<b>Commod</b>	<b>Total Gross(KG)</b>
			<b>Total Cube(m3)</b>
<b>No.and kind of standard:</b>		163138 KGS	
<b>item</b>	<b>items description</b> origin commodity code	<b>Net wt (kg)</b>	<b>QTY</b>
		<b>Unit Price</b>	<b>Amount</b>
01 HS CODE:84413000	WJ-1800mm5Layer corrugated production line machin.Poroduct date 2015.renew date :2020	111806	1set
		337,500	337,500
02 HS CODE:84431600	4 COLOR FLEXOGRAPHIC PRINTING MACHINE SLOTER DIE CUTTER WITH VIBRATE STACKER 2800	38000	2 SET
		50,000	100,000
03 HS CODE:84413000	DIE CUT1200*800	8632	2 SET
		6,200	12,400
<b>Total net wt(kg)</b> 158438 KGS		<b>Sub Total Amount</b> 449,900	
<b>Bank details.</b> THE INDUSTRIAL AND COMMERCIAL BANK OF CHINA ADD: 74 FU QIAN STREET, DONG GUANG COUNTY, CANGZHOU CITY, HEBEI CHINA SWIFT: ICBKCNBJ BENEFICIARY NAME: CANGZHOU XINTIAN PACKING MACHINERY CO.,LTD ACCOUNT NO: 0408000119300279369		<b>Discount:</b>	
		<b>FREIGHT CHARGES:</b> 9000	
		<b>OTHER CHARGES</b>	
		<b>TOTAL AMOUNT 458,900 EURO</b>	
		<b>NAME OF SIGNATORY</b>	
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 issue ,and that		<b>Place and date of issue(YYYY-MM-DD)</b> 2022-05-20	
		<b>SEAL AND SIGNATURE</b>	

