

NINGBO JERO PLASTIC INDUSTRY CO.,LTD
JINSHENG CENTER,NO.118 TIANJIAN LANE,SHOUNAN STREET,YINZHOU DISTRICT,NINGBO CHINA

Proforma Invoice

Seller: NINGBO JERO PLASTIC INDUSTRY CO.,LTD JINSHENG CENTER,NO.118 TIANJIAN LANE,SHOUNAN STREET,YINZHOU DISTRICT,NINGBO CHINA		Proforma Invoice Number: 24IRANTON01					
		proforma Invoice Date : 15.01.2024		Validity : 15.01.2025			
		Buyer,s Commercil Code No: 14008202088		Seller,s Refrence			
		BUYER: ALMAS MANDEGAR CASPIAN ADD : TEL :					
MANUFACTURER: NINGBO JERO PLASTIC INDUSTRY CO.,LTD		Country Of Beneficiary: CHINA					
Partial Shipment: Not Allowed Allowed: <input checked="" type="checkbox"/>		Country Of Origin: CHINA		Country Of Destination: Iran			
Transport Mode And Means: By Ship _ Truck	Port/ Airport Of Loading: CHINA	Terms Of Delivery: CFR		Relevant Location:			
Port/ Airport Of Entry: BANDAR ABBAS	Final Place Of Delivery: SHAHID RAJAI (BANDAR ABBAS)	Terms Of Payment: BY T/T		Transaction Currency: CNY			
Shipping Marks: Transport Unit ID	No And Kind Of Packages Shipping Description Of Goods		Commodity	Total Gross wt(KG)	Total Cube (m3)		
No And Kind Of Standard:							
Item	Item Description			Quantity PCS	PCS/BAG Price (CNY)	Total Amount (CNY)	
1	SYRUP PUMP (SIZE :45/410-15ML) (MATERIAL PP) (COLOR BLACK)			1,000	0.40	400.00	
TOTAL :				1,000 PCS		FOB Amount: 400.00 CNY	
NOTE: QUANTITY CTN : CTN QUANTITY PCS : 1,000 PCS NET WEIGHT : 105.00 KG GROSS WEIGHT: 150.00 KG MANUFACTURER : BENEFICIARY & EXPORTER : NINGBO JERO PLASTIC INDUSTRY CO.,LTD					Freight Charges: 100.00 CNY		
					Total CFR Amount: 500.00 CNY		
It is hereby certified that this invoice shows the actual price of the goods described, That no other invoice has been or will be issued, and that all particulars are true and correct.					NAME:		
					<div style="border: 2px solid blue; padding: 5px; display: inline-block;">宁波杰罗塑业有限公司 NINGBO JERO PLASTIC INDUSTRY CO.,LTD</div>		