

Proforma Invoice

Seller(name, address)* PCM Trading FZE Add: Self Desk Q1-09-099/A P.O.Box: 121433 Sharjah – U.A.E		Proforma Invoice number* PI 2023/60 A					
		Proforma Invoice date (yyyy-mm-dd)* 16.08.2023		Validity date of P/I (yyyy-mm-dd)* 16.08.2024			
		Buyer's Commercial Card No: 14004803431		Seller's reference			
		Buyer (name, address)* BAZARGANI FAKHER DOKHAN ADD: UNIT 60 SECOND FLOOR IRANIAN BUILDING SHOSH Square TEHRAN- IRAN					
Freight forwarder (name, address)		Country of beneficiary * UAE					
		Country of origin * GERMANY		Place of destination * IRAN			
		Terms of delivery * relevant location T/T 100% down payment					
partial shipment: allowed <input type="checkbox"/> not allowed <input checked="" type="checkbox"/>							
Transport mode and means	Port/airport of loading	Terms of payment *		Transaction currency *			
Port/airport of discharge	Final delivery place	CPT		AED			
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
				34,000 KGS			
No. and Kind of standard: 60456							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity* (SET)	Unit price *	Amount *
1	MTU 12V4000 Natural Diesel Generator With CHP Auxiliaries and Accessories 1200 KVA			30,000	2	915,000.00	1,830,000.00
				Total net wt(kg) * 30,000.00	Sub Total amount* 1,830,000.00 AED		
Note: Bank details Account Name: GREENWOOD GENERAL TRADING FZE AED ACCOUNT No: 3708311246101				Discount			
				FREIGHT CHARGES 6,000.00 AED			
				OTHER CHARGES			
				TOTAL AMOUNT * 1,836,000.00 AED			
			NAME OF SIGNATORY				
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			PLACE AND DATE OF ISSUE(YYMMDD)				
			SEAL AND SIGNATURE				