



Seller(name, address) GRAND VIEW GENERAL TRADING L.L.C OFFICE NO.16B, 16TH FLOOR, CREEK TOWER BLDG. BANIYAS STREET , DEIRA,DUBAI, POST BOX.103781UAE TEL: 042262959 , FAX: 042959425		Proforma Invoice number: MA-03		<b>PROFORA</b>			
Proforma Invoice date: 2022/09/01		Validity date of P/I : 2024/09/01					
Buyer's Commercial Card No: <b>3530038873</b>		Seller's reference					
Buyer (name, address) MEHRDAD AZADI KHAH		Country of beneficiary : <b>CHINA</b>					
Freight forwarder (name, address)		Country of origin : CHINA		Place of destination IRAN			
Partial shipment: allowed <input checked="" type="radio"/> not allowed <input type="radio"/>		Terms of delivery <b>CFR</b>		relevant location BUSHEHR,GENAVEH, BANDAR ABBAS , KHORAMSHAHR			
Transport mode and means BY SEA, TRANZIT	Port/airport of loading CHINA, CHINA	Transaction currency <b>EUR</b>		Terms of payment <b>T/T</b>			
Port/airport of discharge BUSHEHR , GENAVEH, RAJAEI	Final place delivery BUSHEHR, GENAVEH, BANDAR ABBAS , KHORAMSHAHR						
Shipping marks; Transport unit ID	No. and kind of packages Shipping description of goods CARTON	Total cube (m3)		Total gross wt(kg) <b>19,580 KG</b>	Commodity		
NO	Item description	Gw. (kg)	Nw. (kg)	Quantity <sup>pcs</sup> ( )	Unit price	Amount	
1	Complete wheel	87087040	19580	17000	150	270	40500
Total gross NW (kg): 17,000						SUB TOTAL: 40,500	
<b>BANK ADIB</b> ACCOUNT NAME: GRAND VIEW GENERAL TRADING LLC AE330500 0000 0001 8848 808 AC NO.0018848808 SWIFT: ABDIAEAD RIQQA ROAD BR. DUBAI UAE						Discount	
						<b>FREIGHT CHARGES</b> 500	
						<b>OTHER CHARGES</b>	
						<b>TOTAL AMOUNT 41,000</b> EUR	
						<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 issued, and that all particulars are true And correct						PLACE AND DATE OF ISSUE(YYYY-MM-DD)	
						SEAL AND SIGNATURE	

GENERAL TRADERS & INDENTERS



