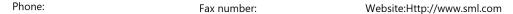
## SML (FAR EAST) PTE. LTD.

Block 20, #06-37, Woodlands Link, Singapore 738733

OS-SG SGP SGP

Bill-to:

Contact person:





Unit A1-06, 10th Floor, Hang Fung Industrial Building, Phase

1,No. 2G Hok Yuen Street, Hung Hom, Kowloon, Hong Kong

PAGE:1/2

## **PROFORMA INVOICE**

Proforma Invoice No.: 5106D014013 Proforma Invoice Date: 12/12/2024

ISO Num: 12/26/2024 5:38 PM

**Delivery Address:** 

Contact person:

HK-07

**SNEH LATIKA** 

HKG

Customer name: (CHN200009)RAMA-HANS INTERNATIONAL Delivery name: Rama-Hans International Limited

LIMITED

Unit A1-06, 10th Floor, Hang Fung Industrial Building, Phase 1,No. 2G Hok Yuen Street,

Hung Hom, Kowloon, Hong Kong

HK-07

HKG HKG

Contact Telephone Contact Telephone 852-27305500

Cont No: 284W-Divya-SL-U6 Mode of delivery: COURIER

SALESMAN/CSR:: SanjayBiswas(INSW0001) Delivery terms: CNF

Coord: (shalinidhapa)shalinidhapa Terms of payment: NET 30 DAYS

Description Quantity Units Sell Price(USD) Amount(USD)

Sales order:5100D073341

CUSTOMER PO:284W-Divya-SL-U6

Woven Label(5807100000A-OS)

SIZ0000081 (SIZ0000081) (CJCJIWV0BX #001 black text) 3,950.00 PCS 0.033900 133.905000

SIZ0000081

LOT\SIZE 2XS/2TP/2ECHXS/TP/ECH S/P/CH M L/G

A 82 760 1251 1146 521

LOT\SIZE XL/TG/EG XXL/TTG/EEG

A 170 20

Var Size **Quantity Units** 2XS/2TP/2ECH 82.00 PCS XS/TP/ECH 760.00 PCS S/P/CH 1,251.00 PCS М 1,146.00 PCS L/G 521.00 PCS XL/TG/EG 170.00 PCS XXL/TTG/EEG 20.00 PCS

Sales subtotal amount: 133.91
Total discount: 0.00

Invoice amount: 133.91

**Sales order:** 5100D073341

ePlatform Sales Order: EPCJFE98115658

TotalAmount: USD One Hundred Thirty Three and Ninety One CENTS

## Remarks:

- 1 Payment terms: LC AT SIGHT/ADVANCE DD/TT.
- 2 Partial shipment & Transshipment is allowed.
- 3 Third party dox are acceptable.
- 4 In case of Air shipment, Air Waybill is acceptable by the LC issuing bank.
- 5 Shipment from Bangladesh & China/Hong Kong.
- 6 Instruction on Negotiating Bank:

We shall arrange remittance of the proceeds in US Dollar through FDD drawn on Bangladesh Bank on Maturity.

- 7 "Credit Report to be issued by the benificiary Bank is not acceptable."
- 8 Insurance Covered by L/C Applicant
- 9 L/C to be Shown all terms and conditions of P/I Number is the Integral part of this L/C.
- 10 L/C to be shown the Export L/C Number, Date, and Issuing Bank Name and address.
- 11 Deduction Clause for any discrepancies are not acceptable.
- 12 All Bank charge including any amendment by applicant.
- 13 Inspection certificate issued by beneficiary to be acceptable if require.
- L.C Amount should be more than USD 5000

Any amount less than USD 5000, must be paid thru TT.

PLEASE CONFIRM THE AMOUNT AND THE GOODS DELIVERED IN GOOD ORDER

AND CONDITION WITHIN 7 DAYS OF DELIVERY. OTHERWISE, NO CLAIM WILL BE ENTERTAINED.

TO BE PAID IN ADVANCE BY T/T EXCLUSIVE OF BANK CHARGES PLEASE TELETRANSMIT TO OUR BANK ACCOUNT AS BELOW:

BANK : DBS BANK

ADDRESS : 12 Marina Boulevard ,DBS Asia Central @ MBFC Tower 3 Singapore 018982

BRANCH :

A/C NAME : SML (FAR EAST) PTE. LTD. A/C NO. : 0065-000231-018-022 USD

DBS SWISFT Code : DBSSSGSG

DELIVERY : T.B.A

- 1. Goods to be Shipped From: SML (Hong Kong) LimitedMain Office: 8th Floor, SML Tower, 165 Hoi Bun Road, Kwun Tong, Kowloon, Hong Kong.Warehouse: Unit A-D, 7/F Goodman Kwai Cheung Logistics Centre, 585-609 Castle Peak Rd, Kwai Chung, N.T
- 2. H.S. Code: 4821.90.00, 4821.10.00,4811.41.00,8531.90.00 (For Paper items-4821.90.00,4821.10.00,Self-Adhesive-4811.49.00)
- 3. Country of origin will be MADE IN CHINA

Note: This is a SML's System generated P.I (Proforma Invoice), and it does not require any signature on behalf of SML (FAR EAST) PTE LTD

RECEIVED AND ACCEPTED BY FOR & ON BEHALF OF

(CHN200009)RAMA-HANS INTERNATIONAL LIMITED

SML (FAR EAST) PTE. LTD.

and on bohalf of VIL (Far Eas

AUTHORIZED SIGNATURE

**AUTHORIZED SIGNATURE**