



Manufacturer & Exporters of :

Materials :

Stainless Steel | Carbon Steel | Alloy Steel | Duplex Steel | Super Duplex Steel | Beryllium

Copper | Titanium | Nickel Alloys | Bronze | Copper | Brass | Lead | Bimetal | Molybdenum

Products :

Buttweld Fittings | Flanges | Fastners | Pipes | Sheet Plate | Shims | Washer | Outlets



ACCREDITED

Management Systems
Certification Body

Regd Office: 141 Shamla Bhuvan, 1st Floor , Office No.2, Dr.Deshmukh Lane, Mumbai -400004. Tel: +91-22-6636 3146

Email : export@pearloverseas.co.in | pearloverseas7@gmail.com

Proforma Invoice

To,
Kind Attn:
M/s: Paras Defence
Address:
Mobile:
Email:

Invoice No.: PI-EXP-0001-2023-24
Invoice Date: 27-11-2023
PO No.: D1321312
PO Date: 27-11-2023

OUR REGISTRATION

PAN NO: BFRPS1879C

GST NO.: 27BFRPS1879C1ZW

ISO: 9001-2015

IEC: 0315010096

Dear Sir,

With reference to your enquiry, please find our offer for the following.

ITEM NO.	MATERIAL DISCRIPTION	HSN CODE	QTY	UNIT	RATE USD	TOTAL
1	Bimetallic Sheet		5	Nos	5000	25000
BANK DETAILS :- Account Holder Name : Pearl Overseas Bank Name : HDFC Bank Limited Branch : Null Bazar, Gulalwadi, Mumbai - 400004. Account Type : Current Account Account No. : 50200010258509 IFSC Code : HDFC0000626 SWIFT Code : HDFCINBB					Amount	25000
					P & F Charges %	0
					Total Amount	25000
					Add Gst @ 18 % Extra.	29500
					Round Off (+/-)	0
					TOTAL AMOUNT IN USD	29,500.00

GRAND TOTAL in Word: USD twenty nine thousands five hundred only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act , 2002 is in force on the date which the sale of goods specified in this tax invoice is made by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any , payable on the sales has been paid or shall be paid."

- 1) Interest will be charged at the rate of 21% p.a. on all bills remaining unpaid one month after delivery of goods.
- 2) Our risk and responsibility ceases after delivery of goods from our godown.
- 3) Any dispute regarding this bill should be communicated to us within 7 days from the date of receipt of the bil failing which the bill will be treated as accepted.
- 4) Full payment must be paid by A/C. payee cheque or treated as accepted.
- 5) Material once sld will not be taken back.

FOR PEARL OVERSEAS

MITUL SHAH +91-91723 33437