



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 :

Butt weld Fittings | Flanges | Fasteners | Pipes | Sheet Plate | Shims | Washer | Outlets



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: rupali b
M/s: Paras Defence
Address: 307, Pratik Industrial Estate Bhandup
Mobile: 9224328435
Email: rupali@sahavas.com

Invoice No.: PO-0010-2023-24
Invoice Date: 16-11-2023
PO No.: EMAIL
PO Date: 21-11-2023

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	TOTAL
1	Bimetallic Sheet	84137010	5	Nos	4250	21250
2	Bimetallic Sheet	84137010	3	Nos	10200	30600
3	demo product		2	Nos	8250	16500
BANK DETAILS :- Account Holder Name : Pearl Overseas Bank Name : HDFC Bank Limited Branch : Null Bazar, Gulawadi, Mumbai - 400004. Account Type : Current Account Account No. : 50200010258509 IFSC Code : HDFC0000626 SWIFT Code : HDFCINBB					Amount	68350
					P & F Charges	0
					Total Amount	68350
					Add Gst @ 18 % Extra.	80653
					Round Off (+/-)	0
					GRAND TOTAL IN	80653

Amount In Words:

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 bill 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