

PROFORMA INVOICE

IGST Payment Status:(Tick applicable option)		A) Not Applicable				B) LUT or Export under Bond		C) Export Against Payment		
GST / PI Invoice No:		: OKC-EPI-126/22-23				Transport Mode: <i>By Air</i>				
GST / PI Invoice date:		: Dt. 12.12.2022				Vehicle number: <i>DHL Express / ANY OTHER</i>				
Reverse Charge (Y/N)						Date of Delivery EDD : 22.12.2022				
IEC NO : AVFPP1011N						Place of Supply. IRAQ				
EXPORTER / SHIPPER NAME						SHIP TO - CUSTOMER DETAILS				
Name: M/s. OKC INDUSTRIES						Name: M/s. FALCON FOR OIL & GAS SUPPLIES AND				
Address: No. 50 & 51 , Thiru Vi Ka, 1st Street, Sai Nagar, Thoraipakkam, Chennai 600097. TAMIL NADU. INDIA						SERVICES FZE , P6-057, PO BOX 9722, SHARJAH AIRPORT FREE ZONE.				
Country : INDIA						Country : IRAQ				
GSTIN / UIN : NO. 33AVFPP1011N3ZP - STATE CODE : 33		IEC NO		: AVFPP1011N		CUSTOMER PO. NO. WHATS APP CONFIRMATION DT. 05.12.2022				
S. No.	Product Description	HSN Code	Qty	Rate / USD	Amount	Discount	Taxable value / USD	IGST		Total / USD
								Rate	Amount	
	Item : Carbon Steel Flame Arrester									
1	Internal SS 304 - 4" Class 150# Flangd End	84798999	6	207	1242	0	1242		0	1242
					0		0		0	0
2	Packing & Forwarding		1	50	50		50		0	50
3	Export Packing Charges		1	75	75		75		0	75
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
Total			8		1367	0	1367		0	1367
Total Invoice amount in words : USD : One thousand three hundred and sixty seven USD.							Total USD Amount before Tax		1367	
BANK DETAILS FOR NEFT / RTGS / TT							Certified that the particulars given above are true and correct			
Account Name : OKC INDUSTRIES							For OKC INDUSTRIES			
Current A/c No : 50200070508845										
IFSC CODE : HDFC0000500					Authorised signatory					
BANK NAME : HDFC BANK										
BRANCH : KOTTIVAKKAM										