

Proforma Invoice

HS CODE : 8473290000
Contract No:KQ20181008IN
Date:2018/10/08

SELLER: HK KIDASHENG SUPPLY CHAIN LIMITED

Add:ROOM 01,21/F,PROSPER COMMERCIAL BUILDING,
9 YIN CHONG STREET,KOWLOON,H.K
TEL: +86 592 6260413 FAX: +86 592 6251958

BUYER: Grandcell

Add:No.16-94A-1, Ottaiyal Vilai, Kanyakumari, Tamilnadu,
India. Pincode - 629 702.
MOBILE: +91 9042034569 ATTN : Vingston Liwis

This contract is made by and agreed between the Buyer and Seller, in accordance with the terms and conditions stipulated below:

Item No.	Commodity & Specification	Quantity	Unit Price & Trade Terms	Amount
Cash Drawer QE-410	Cash drawer Black 5B5C RJ12 12V LOGO	100	CNF Chennai USD 20.93	 USD 2093.00
	Free Packing Box	5	0	0
	Pallet for packaging	2	USD 10.00	USD 20.00
			SUB TOTAL	USD 2113.00
			packaging:	2pallets
Total:	SAY US DOLLARS TWO THOUSAND,ONE HUNDRED AND THIRTEEN ONLY			
Payment:	Beneficiary Name: HK KIDASHENG SUPPLY CHAIN LIMITED Account Number: 369 383815 883 (USD) Company ADD: ROOM 01,21/F,PROSPER COMMERCIAL BUILDING, 9 YIN CHONG STREET,KOWLOON,H.K SWIFT CODE: HASE HKHH Bank Name: HANG SENG BANK LIMITED Bank Address: 83 DES VOEUX ROAD CENTRAL HONG KONG By T/T 30% Advance, 70% Before Shipment.			

Shipment: 5days after Balance Payment , Delivery At Chennai Port.

Factory address:

XIAMEN CASHINGPOS TECH.CO.,LTD

Add: 60# Jinhui Road,Jinhao Industrial Park, Houxi Town, Jimei District, Xiamen, China

Tel: +86 592 6260413 Fax: +86 592 6251958

For and on behalf of
HK KIDASHENG SUPPLY CHAIN LIMITED
香港凱達盛供應鏈有限公司

Authorized Signature(s)

Lyn Lin