

Proforma Invoice

HS CODE : 8473290000
Contract No:L180329
Date:2018/03/29

SELLER:HAOJIAYI(HK) TRADING CO.,LIMITED

Add: XIAGAOKENG INDUSTRIAL ZONE, ZHANGZHOU,
FUJIAN, CHINA

TEL: +86 592 6260413 FAX: +86 592 6251958

BUYER: GRANDSELL

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	A mount
1	Cash drawer QE-410/ Black 5B5C RJ12 12V Without logo	100	CNF Chennai USD 20.93	USD2093.00
2	pallet	2	USD10.00	USD 20.00
SUB TOTAL				USD2113.00
Total:	SAY US DOLLARS TWO THOUSAND,ONE HUNDRED AND THIRTEEN ONLY			
Payment	T/T The Bank Account Information: INTERMEDIARY BANK : COMMUS33 BANK NAME: BANK OF COMMUNICATIONS CO., LTD OFFSHORE BANKING UNIT ADDRESS: RM 301-2,HANG SENG WANCHAI BUILDING, 3RD FLOOR, NO.200 HENNESSY ROAD, WANCHAI, HONGKONG SWIFT CODE: COMMCN3XOBU BENEFICIARY CUSTOMER: HAOJIAYI (HK) TRADING CO., LIMITED ADDRESS: XIAGAOKENG INDUSTRIAL ZONE, ZHANGZHOU,FUJIAN ,CHINA ACCOUNT NO.:OSA82753293105120			

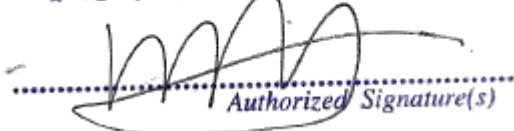
Shipment: 18 April 2018 after payment , from Xiamen China to **Chennai**

Manufacture: XIAMEN CASHINGPOS TECH.CO.,LTD

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
HAOJIAYI (HK) TRADING CO., LIMITED
香港豪佳逸貿易有限公司


Authorized Signature(s)