

## Proforma Invoice

Bill to:

**DEPARTAMENTO DE POLICIA  
 RODOVIARIA FEDERAL**  
 SPO, S/N, Lote 5, Setor Policial Sul CNPJ/MF:  
 00.394.494/0104-41  
 Brasilia/DF- 70.610-909, Brasil

Phone: +55 (61) 2025-6700

Ship to:

**DEPARTAMENTO DE POLICIA RODOVIARIA  
 FEDERAL**

SPO, S/N, Lote 5, Setor Policial Sul  
 CNPJ/MF:00.394.494/0104-41  
 Brasilia/DF- 70.610-909, BRAZIL

Phone: +55 (61) 2025-6700

Consignor:

**MKU Limited**  
 625 KA 638 & 639, Vill-Khujaupur  
 Salempur Mode, Rooma  
 Kanpur-209402, INDIA

References:

**No.: SO-B-EX-22-0117**

Purchase Order No.:

Date: 08-12-2021

Quotation No.:

### Shipping Information:

MODE	By Air	INCOTERMS (2010)	DAP, BRASILIA
COUNTRY OF ORIGIN OF CONSIGNMENT	COUNTRY OF FINAL DESTINATION OF CONSIGNMENT		
INDIA	BRAZIL		
PRE CARRIAGE	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION
Origin:	AIRPORT, NEW DELHI	AIRPORT, BRAZIL	BRASILIA

Mode:

BY ROAD

Date Of Delivery:

### Consignor Bank Details:

Bank of Baroda  
 INTERNATIONAL BUSINESS BRANCH  
 Kanpur-208001 INDIA

USD A/c No.: 41650200000012

SWIFT: BARBINBBKAN

### DESCRIPTION

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Sl.	Item	Details	Quantity	UOM	Unit Price	Amount
1	Hi Cut Helmet	Hi Cut Helmet	180	PCS	235.77	42,438.60
2	Hi Cut Helmet	Hi Cut Helmet	45	PCS	235.77	10,609.65

**INVOICE TOTAL** (Rounded off)

**USD 53,048.25**

### AMOUNT IN WORDS:

USD FIFTY THREE THOUSAND FORTY EIGHT AND TWENTY FIVE  
 CENTS ONLY  
**TERMS**

I/We accept and approve the  
 details, amount and terms of  
 this proforma invoice

For **MKU Limited**

- Payment** - L/C at Sight
- Dispatch** - Shipment will be dispatched only after the receipt of stamped and signed proforma invoice, end user certificate and payment, whichever is later.
- Others** - The bank should receive net amount of the Proforma Invoice. The charges of the intermediary bank, if any, will need to be borne by the Buyer.

Customer Signature and Seal

Authorised Signatory with Seal

**DECLARATION:** We declare that this Proforma invoice shows the actual price of the goods described and all particles pertaining to it are correct.  
 Note: Goods sold under this invoice are governed by the [General Conditions of Sale](#) mentioned on our website [www.mku.com](#)