

Vessel : Mumbai Office	Defect ID : 3	NCR # : 2/2021	Is NCR ? : Yes
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Defect Details

NCR test
Requisition Code :

Categories

Primary :	Ballast	Inspector - Internal :		Vessel Dept :	Electrical
Secondary :	Miscellaneous	Inspector External :		Office Dept :	General
		Inspection Date :			

Applicable Dates

Date Raised : 13-Oct-2021	ETC : 20-Oct-2021	Date Completed :
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Other Details

Priority : Normal	Assigned By : External QA	Verified By :
Display in Daily Meeting? : Yes	SFI :	Verified On :

Causes

Causes :test

Corrective Action

Corrective Action :test

Preventive Action

Preventive Action : test

Applicable Tags

Root Causes- Job Factor

Inadequate Work Standards

Follow Up

On	By	Follow Up	
13/Oct/2021	Jot Support6	Followup 1	Link1

Before & After Pictures

Before	After
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PRO-FORMA INVOICE

Co. Reg. No.

SHIPPER ABC (Pvt.) Limited	BUYER/NOTIFY/CONSIGNEE Walton Industries (Pvt.) Limited
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S. No.	Description	Pack Size	No. of Containers	QTY (MT)	Unit Price (US\$)	Total (US\$)
1	Five 4L containers	20L	20 X 20 FT	4,270 (approx)	\$17.50	\$74,725.00
2	Three 3L containers	30L	20 X 20 FT	5,040 (approx)	\$15.00	\$75,600.00
3	Two 4L containers	30L	20 X 20 FT	3,175 (approx)	\$17.00	\$53,975.00
4	One 4L container	30L	20 X 20 FT	1,198 (approx)	\$11.40	\$13,657.20
Total						\$197,957.20
Amount Due						\$93,612.50

COMMODITY:	Rbd Palm Oil
CONTRACT TYPE:	Spot Shipment
TRANSHIPMENT:	Not Allowed
PACKING:	4L, 3L, 5L & 20L
LOADING PORT:	Miami
DISCHARGE PORT:	Seattle
PARTIAL SHIPMENT:	Not Allowed
TERMS OF DELIVERY:	Within 21-35 (Twenty Five-Thirty Five) days from invoice
ESTIMATED DELIVERY TIME:	November 23rd, 2013

TERMS OF PAYMENT:	BANK ACCOUNT DETAILS
	Bank Name: Account Name: Account No: Swift Code: Bank Address:

TERMS & CONDITIONS
 1. The Pro-Forma invoice will be invalid, if the confirmation is not received within validity.
 2. In case of payment being done by any other currencies except the issued Pro-Forma invoice currency, conversion would be calculated under "Ex-Change Rate" of Pro-Forma invoice issuance date.
 3. The unit price mentioned in this proforma invoice is valid for the first month delivery of the above ordered quantity.
 4. The unit price for the next lot will be negotiated 15 days prior to the completion of current shipping lot and the documents for the negotiated price should be exchanged between the Buyer and the Seller.
 5. The Force Majeure (exception) clause of the international chamber of commerce (ICC PUBLICATION NO. 642) is hereby incorporated in this pro-forma invoice.

BY ACCEPTING DELIVERY OF THIS PRO-FORMA INVOICE, THE BUYER PARTIES (BUYER & SELLER) AGREE AND CERTIFY THAT THE INFORMATION ABOVE IS CORRECT AND THAT THE FUNDS INVOLVED ARE SOLELY FOR THE ABOVE MENTIONED GOODS TRANSACTION. THE BUYER CERTIFY THAT THE FUNDS ARE CLEAR AND FREE FROM ANY ENCUMBRANCES.

BUYER'S CONFIRMATION:	SELLER'S CONFIRMATION:
DATE:	DATE:
SIGNATURE:	SIGNATURE:

