

Shipyards Weekly Report

Vessel Name : Mumbai Office

Report # : test123

Report Date : 13/10/2021

Yard No./Name : test123

Executive Summary	
Design / Documentation	
a	test
Purchase	
Hull	
Structural Outfit	
Electrical	
Painting	
Machinery	

Non Conformity Reports				
Description	Total Number of NCRs			
	Raised	Action Taken	Current Week	Last Week Pending
Hull				
Structurel Outfit				
Piping				
Machinery				
Electrical				
Accommodation				
Total				

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Defects / NCRs			
Department	Closed	Open	Total
Design			0
Hull			0
Outfits Structural			0
Piping			0
Machinery			0
Electrical			0
Accommodation			0
Painting			0
Total			0

Attachments



ABC (pvt) Limited
4596 Lynn Avenue
Barroon, WI 54812
123-456-7899

Invoice No: abc-0001
Date: 20-Nov-13
Expiry Date: 12/5/2013
Buyer's Ref: ref-123456

PRO-FORMA INVOICE

Co. Reg. No.

SHIPPER ABC (Pvt.) Limited				BUYER/NOTIFY/CONSIGNEE Walton Industries (Pvt.) Limited		
S. No.	Description	Pack Size	No. of Containers	QTY (MT)	Unit Price (US\$)	Total (US\$)
1	Dry 4L containers	205	20 X 20' U	4270	12.70	55,000.00
2	Twice 3L containers	91	20 X 20' U	1,818	24.50	44,640.00
3	Low 4L containers	41	20 X 20' U	8,196	3.70	30,325.20
4	Dist 4L containers	41	20 X 20' U	11,948	3.40	40,603.20
					Total	\$187,225.00
					Amt Due	\$93,612.50

COMMODITY: Ethel Palm Oil

CONTRACT TYPE: Spot Shipment

TRANSHIPMENT: Not Allowed

PACKING: 4L, 8L, 9L & 20L

LOADING PORT: Seattle

DISCHARGE PORT: Seattle

PARTIAL SHIPMENT: Not Allowed

TERMS OF DELIVERY: Within 21-35 (Twenty Five-Thirty Five) days from arrival

ESTIMATED DELIVERY TIME: November 23rd, 2013

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

TERMS & CONDITIONS

1. The Pro-Forma invoice will be valid, if the conditions are not treated within validity.
2. In case of payment being done by any other currencies except the issued Pro-Forma invoice currency, conversion would be indicated under "Ex-Change Rate" of Pro-Forma Invoice Invoice no-date.
3. The unit price mentioned in the proforma invoice is valid for the first month delivery of the above ordered quantity.
4. The unit price for the next lot will be updated 15 days prior to the completion of currently shipping lot and the documents for the subsequent price should be exchanged between the Buyer and the Seller.
5. The Force Majeure (excepted) clause of the international chamber of commerce (ICC PUBLICATION NO. -42) is hereby incorporated in this pro-forma invoice.

BY PROVIDING TO THE PRO-FORMA INVOICE, THE BUYER PARTIES (BUYER & SELLER) HEREBY AGREE AND CONFIRM THAT THE INFORMATION SHOWN IS CORRECT AND THAT THE CARRIER, PORT AND SELLER FOR THE ABOVE MENTIONED CARRIER, PORT AND SELLER ARE THAT THEY HAVE NOT BEEN AND WILL REMAIN AND REMAINANCE.

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

Other Attachments

Next Week's Plans :

Shipyards Weekly Report

Notes

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Prepared By : JotSupport6

Approved By : JotSupport6

Approved Date : 13/10/2021