

# Proforma Invoice

AWB No: 3858050206 Invoice Date: 2025-05-09 Invoice No: 2505-01

## SHIP FROM:

BDI I PVT. LTD.  
Mahesh S  
SHREESHAILA DODDAKALLA SANDRA  
KANAKPURA RD.

BANGALORE, 560062

Karnataka

India

+919108918492

mahesha@bdi-india.com

Trader Type: BUSINESS

VAT No:

EORI:

TAX ID:

## SHIP TO:

Viamed Ltd  
Kate Griffiths  
Repairs Team SRS69007  
15 Station Road  
Cross Hills Keighley, BD20 7DT CROSS HILLS  
CROSS HILLS, BD20 7DT

United Kingdom

+4401535634542

kate.griffiths@viamed.co.uk

Trader Type: PRIVATE

VAT No:

EORI:

Shipper Reference: SRS69120

Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Foetal Heart Simulator	IB:9018. 19.90		0.450 kg 2.250 kg	INDIA		5 PCS	0.05 USD	0.25 USD

Total Goods Value:

0.25 USD

Total Invoice Amount:

0.25 USD

Currency Code:

USD

Terms of Payment:

Delivered at Place

Terms of Trade:

Place of Incoterm:

Reason for Export:

Type of Export:

Total Net Weight:

Sample

Sample

2.250kg

2.500kg

1

Total Gross Weight:

Total line items:

Number of Pallets:

5.0

Total units:

Receiver Will Pay

Duty / taxes acct:

Package Marks / Other Info:

Payer of GST / VAT:

Bank Details:

INN:

OGRN:

KPP:

OKPO:

Settlement account (USD/EUR):

Settlement account (RUR):

Bank Name:

GSTIN:

GST Invoice Number:

IGST Paid:

HSN Code:

GST Invoice Date:

Against Bond:

Transport Reason:

Whether supply for exports is on payment of IGST:

29AADCB0998E1ZJ

2505-01

NA

NA

08/05/2025

NA

NA

PR02529A24 no door

PR02529A12 with non matching  
back PR03143A12

PR02380A14

PR02540A12, door & PR02380A12

PR02529A10, door + grey cover

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Signature:

Company Stamp

