

Proforma Invoice

AWB No: 6774529425 Invoice Date: 2025-11-13 Invoice No: 2511-01

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 SRS69289
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: Repairs Team SRS69289
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	V1000 2511 Foetal Heart Simulator	IB:9018. 19.90		2.200 kg 2.200 kg	INDIA		1 PCS	100.00 INR	100.00 INR

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:
Total line items:
Number of Pallets:
Total units:
Duty / taxes acct:

100.00 INR
100.00 INR
INR

Delivered at Place

Sample
Sample
2.200kg
2.300kg
1

1.0
Receiver Will Pay

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
2511-01
NA
12/11/2025
NA
NA
NA

10
PRO 3143A11
314B 444

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:
Position:
Date of Signature: 2025-11-13

Signature:

