

Proforma Invoice

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

SHIP FROM:

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

BANGALORE, 560062
Karnataka
India
+919108918492
mahesa@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:
TAX ID:

Shipper Reference: Repairs Team SRS69289
Receiver Reference:

Remarks:

Item	Description	Commodity 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:

100.00 INR

Package Marks / Other Info:

Total Invoice Amount:

100.00 INR

Currency Code:

INR

Terms of Payment:

Delivered at Place

Terms of Trade:

Sample

Payer of GST / VAT:

Place of Incoterm:

Sample

Bank Details:

Reason for Export:

2.200kg

INN:

Type of Export:

2.300kg

OGRN:

Total Net Weight:

1

KPP:

Total Gross Weight:

1.0

OKPO:

Total line items:

Receiver Will Pay

Settlement account (USD/EUR):

Number of Pallets:

Settlement account (RUR):

Total units:

Bank Name:

Duty / taxes acct:

GSTIN:

29AADCB0998E1ZJ

GST Invoice Number:

2511-01

IGST Paid:

NA

HSN Code:

GST Invoice Date:

12/11/2025

Against Bond:

NA

Transport Reason:

Whether supply for exports is on payment of IGST:

NA

10
PRO 3143A11

3143 A11

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: _____

