

Proforma Invoice

AWB No: 4999076331 Invoice Date: 2026-04-16 Invoice No: 2604-01

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 SRS69404
15 Station Road
Cross Hills Keighley, BD20 7DT CROSS HILLS
KEIGHLEY, BD20 7DT

United Kingdom
+4401535634542
kate.griffiths@viamed.co.uk
Trader Type: PRIVATE
VAT No:
EORI:

Shipper Reference: SRS69404
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		0.500 kg 5.000 kg	INDIA		10 PCS	100.00 INR	1,000.00 INR

Package Marks / Other Info:

Total Goods Value: 1,000.00 INR
Total Invoice Amount: 1,000.00 INR
Currency Code: INR
Terms of Payment: Delivered at Place
Terms of Trade: Sample
Place of Incoterm: Sample
Reason for Export: Sample
Type of Export: 5.000kg
Total Net Weight: 5.000kg
Total Gross Weight: 1
Total line items: 1
Number of Pallets: 10.0
Total units: Receiver Will Pay
Duty / taxes acct:

Payer of GST / VAT:

Bank Details:
INN:
OGRN:
KPP:
OKPO:
Settlement account (USD/EUR):
Settlement account (RUR):
Bank Name: 29AADCB0998E1ZJ
GSTIN: 2604-01
GST Invoice Number: NA
IGST Paid: NA
HSN Code:
GST Invoice Date: 15/04/2026
Against Bond: NA
Transport Reason:
Whether supply for exports is on payment of IGST: NA

PRO 2529A11 + cover no door
" " " "
2529A20
2529A14 + cover + door
A17 " " "
A22 + X ✓
A18 + X ✓
A15 + X ✓
2540A13 + cover + door
2540A14 + cover + door

2380 A12 + door

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: 2026-04-16

Signature:

