

Trade Parties	
Importer #001522 Phone: Email:	Exporter 7

Importer Representative	Exporter Representative #006576 PMV INTERNATIONAL 10B/10C, 14A, 14B, A2 Lal Dora Extension, Khasra No. 816, Sant Nagar, Burari, Delhi 110084 New Delhi - India Phone: 00917983283001 Email: pmvintd@gmail.com
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Invoice # FAC2022003	
Incoterm: CFR - Cost and Freight Invoice Value: EUR - 173'956.00 Freight Value: EUR - 5'200.00	Incoterm place: ABIDJAN FOB Value: EUR - 168'756.00

Invoice Document	Reference	Issuance Date	Upload Date
Import Declaration Form	170025	06.Dec.2021	07.Jan.2022
Certificate of Origin	48563	17.Jan.2022	07.Jan.2022
Insurance certificate	4761202200118	21.Jan.2022	07.Jan.2022
Invoice	FAC2022003	13.Jan.2022	07.Jan.2022

Items					
#	HS Code	Commercial Description	Origin	Supply	Quantity
01	90011000 00	OPTICAL FIBER CABLES (WOODEN DRUMS)	IN	MC	UNI - 50.0000

Shipment					
Method:	Sea	Cargo Type:	Containerized	Gross Weight:	KG - 25000.000

Shipping Line:	MAERSK LINE	Vessel Name:	MAERSK GUATEMALA	Voyage#	201W
Type of Products:	Other products				

Shipment Document	Reference	Issuance Date	Upload Date
Freight invoice	FAC2022003	13.Jan.2022	11.Oct.2021
Export Customs Declaration	73	07.Jan.2022	11.Oct.2021
Bill of Lading	2154	21.Jan.2022	11.Oct.2021

Containers			
Container Number	ISO	ISO Size-Type	Seal#
MRKU23	False	40 Feet - Dry	ML-IN4506512 ITEK017627
TRHU	False	40 Feet - Dry	ML-IN4505315 ITEK017627

Roadmap			
Roadmap stage	Country	City	Estimated Date
Departure (If different than loading)			
Loading	India	Jawaharlal	14.Jan.2022
Discharge	Côte d'Ivoire	PAA	20.Feb.2022
Arrival	Côte d'Ivoire	PAA	20.Feb.2022

Charges			
Charges type	Amount	Charges type	Amount
Freight	EUR - 5'200.00		

Printed on : 24.Jan.2022 13:47 UTC

Name and Signature:

Le Directeur Général



SIBIDE Issoufou

