

LETTER OF ASSURANCE FOR SALE OF GOODS

This Letter/Agreement is made on 10th September 2025 for **EXIM PRO GROUP**, having its registered office at Gat No. 4780/15, Plot No. 9, Tiranga Nagar, Isbavi, Pandharpur, Solapur, Maharashtra – 413304, hereinafter referred to as the Seller (Exporter). Whereas the Seller is a merchant exporter of Agro - Commodities, Fresh Fruits, and Vegetables. The Seller undertakes to sell, and the Buyer undertakes to buy from the Seller. EXIM PRO GROUP, with GST Number/Code: **27CIVPS2918E1ZQ** and IEC Number/Code: **CIVPS2918E**, has been fully verified along with all other relevant details.

We are pleased to provide this assurance regarding the total amount for the current transaction, in accordance with our mutual agreement.

TERMS & CONDITIONS :-

- The Seller is a merchant exporter of agro-commodities and fresh fruits and vegetables, each category or product (hereinafter referred to as the "said goods"), at the rate mutually decided by the Buyer and Seller.
- The Buyer hereby agrees to purchase 50 MT of pomegranates from the Seller for a total consideration of USD 192,556.
- It is agreed that the Buyer will make an advance payment of 70% of the proforma invoice amount.
- It is agreed that upon receipt of the advance payment, the Seller (Exporter) will commence production.
- It shall be the responsibility of the Seller to initiate shipment of the exact order value within 120 days from the date of receipt of the advance.
- The shipping terms (Incoterms) will be FOB, with the Seller responsible for delivering the goods to the port of loading in India. Beyond that point, all liabilities and logistics will be handled by the Buyer.
- Before initiating the dispatch process, the Seller requires the remaining 30% payment. Once this payment is received, the Seller will proceed with dispatch.
- It has been agreed that after receipt of the full invoice amount, the Seller will complete all customs clearance formalities in India as required prior to the export of the said goods at the port of loading.
- The Buyer shall arrange transportation and delivery of the said goods to the final destination at his own cost.
- It shall be the responsibility of the Buyer to insure the said goods for their full value at his own cost.
- If any export-related formalities are required to be completed from the place of dispatch, the same shall be completed by the Buyer at his own cost, and the Seller will provide assistance if requested by the Buyer.

QUALITY & OTHER COMPLIANCE :-

- The Seller guarantees that all goods supplied conform to mutually agreed specifications, quality standards, and are compliant with applicable laws and export regulations.
- Goods once sold will not be taken back or exchanged under any circumstances.
- No Return, No Cancellation, No Refund.
- This Agreement/Letter also includes the official bank account details of the Seller for the purpose of all related payments under this transaction.
- The Seller shall not be responsible for delays or charges incurred due to incorrect payment details provided by the Buyer.

DIGI GLOBAL WEB SOLUTIONS

BEST B2B SERVICES

Phone: +91 88829 32975
Web: info@digiglobalwebsolutions.com
ADD: Gram Sabha, A-42/43, Sewak
Park, Dwarka, Delhi, 110059

BANK DETAILS OF THE SELLER :-

Bank Name:	HDFC BANK LIMITED
Account Type:	CURRENT
Account Name:	EXIMPRO GROUP
Account Number:	50200107484841
AD Code:	05123076100035
IFSC Code:	HDFC0002803
SWIFT Code:	HDFCINBBPNE
Bank Branch:	SARGAM CINEMA PANDHARPUR

The above bank details belong to the Exporter, hereinafter referred to as the "Seller," and shall be used exclusively for all payment transactions related to this agreement.

You may proceed with Cendant under the Unique Code: #WTO112EU92428.

AUDITS & INVESTIGATION :-

The Contract and its implementation may be subject to audit procedures or investigations carried out by the competent authorities of DIGI GLOBAL WEB SOLUTIONS or by external authorities. At the request of the WTO, the Contractor shall cooperate fully with such procedures or investigations.

The Contractor shall be responsible, at its sole expense, for obtaining all licenses, permits, certifications, registrations, approvals, or authorizations from governmental or other authorities necessary for the performance of the Contract. The WTO or the Contractor may terminate the Contract, for any reason whatsoever, without any obligation to indemnify the other party, by providing written notice to the other party in accordance with the advance notice period defined in the Contract.

AUTHORIZED SIGNATURE

DIGI GLOBAL WEB SOLUTIONS	
OFFICIAL DECLARATION	
DIGI GLOBAL WEB SOLUTIONS, HEREBY DECLARES THAT THIS LETTER/AGREEMENT IS DULY VERIFIED AND ASSURED.	
THIS DECLARATION IS VALID FOR ALL TRANSACTIONS AND AGREEMENTS EXECUTED BETWEEN THE PARTIES DURING THE FISCAL PERIOD 2025-2026.	
AUTHORIZED BY:	 For DIGI GLOBAL WEB SOLUTIONS Proprietor

Digi Global Web Solutions



THE SELLER (EXPORTER)

