COMMERCIAL INVOICE

① Shipper		No. & Date of Invoice		
HYOSUNG TNC CORPORTION, POLYSTER YARN DIVISION (PU),		1139-202105-E019-0	MAY.12,2021	
HYOSUNG OVERSEAS MARKETING	TEAM	No.& Date of L/C		
450,KONGDUK-DONG, MAPO-KU,SOUTH KOREA		001LM01211190007	A	PR.29,2021
② Applicant			*	13,027,000
ARVIND LIMITED		L/C Issuing Bank		
SHIRTING DIVISION, VILLAGE-SANTEJ,		YESBINBBXXX		
TALUKA-KALOL, DIST- GANGHINAGAR, -382721,		YES BANK LIMITED		
GUJARAT STATE- INDIA		MUMBAI INDIA		
3 Notify Party		@ Remarks		
ARVIND LIMITED,				
SHIRTING DIVISION, VILLAGE-SANTE	E),TALUKA-KALOL,			
DIST-GANDHINGAR 382721, GUJARA	Control of the second of the s			
AND AXIS BANK LTD, CORPORATE BANKING,			ORIG	INAL
3RD EYE ONE, 2ND FLOOR, PANCHVATI CIRCLE, C G ROAD,			OILI G.	
AHMEDABAD-380009,GUJARAT,INDIA				
Port of Loading	⑤ Final destination	-		
BUSAN SEAPORT IN SOUTH KOREA	NHAVA SHEVA SEA PORT IN INDIA			
Carrier	② Sailing on or about			
KMTC COLOMBO 2103W	MAY.25,2021	Quantity	® Unit-Price	Amount
Marks & Numbers of PKGS	® Description of Goods	Quantity	© Unit-Price	@ Arrount
		(TERMS OF PAY	MENT: FOB,BUSAN PORT IN KO	REA)
SHIPPING MARK:	QUANTITY: 1516.0 KGS	1,516 KG	S USD4.00/KG	USD 6,064.00
HYOSUNG TNC CORPORATION	100 PCT POLYESTER DRAW TEXTURE	D YARN		
TOPLON' BRAND, AA GRADE	(DTY 65/144 AERO LIGHT)			
CONTRACT NO.	HS CODE: 5402-33-0000			
HS-PET-ARVI2104-S1				
P/NO. 1-6	QUANTITY: 396 KGS	396 KG	S USD3.00/KG	USD 1,188.00
1710.10	100 PCT POLYESTER DRAW TEXTURE		97.575.75 P. L.	
	POY 105/144 AERO LIGHT (LOT NO. 6514)			
	The second secon	JJITI		
	HS CODE: 5402-46-0000			

1,912 KGS

USD 7,252.00

IMPORT LICENSE/OGL REFERENCE

WE CERTIFY THAT THE GOODS SUPPLIED ARE AS PER SALES CONTRACT NO PI- HS-PET-ARVI2104-S2 DT 19.04.2021 OF THE APPLICANT.

SALES CONTRACT-HS-PET-ARVI2104-S2 DATE: 19TH APR 2021.

THE LC NUMBER AND DATE OF DOCUMENTARY CREDIT OF YES BANK LTD: 001LM01211190007 AND APR.29,2021

Yours faithfully
HYOSUNG TNC CORPORATION

HYOSUNG THE CORPORATION

S. Y. YOON

GENERAL MANAGER

OVERSEAS SALES TEAM