			COMME	RCIAL INVOIC	E				
Exporter				Invoice No. & Date			Other Reference(s)		
COSSMO LIFESTYLE PRIVATE LIMITED			CLPL/011/24-25 DT:	22.12.202	4	LE CODE: A	ALCC3685K		
NO.453/C2, THERKU THOTTAM,				Buyer's reference No	20	4	- 14000 AF000	00.0.4540000	
AYYAMPALAYAM ROAD, K.CHETTIPALAYAM TIRUPUR - 641 604, INDIA.				14775, 14725 & 1472	26	4:	541206, 45392 0	02 & 4540202	
	11 604, INDIA. AALCC3685K1	ZA							
Consignee				Buyer (if other than consigned	e)				
ONOT MODEL LTD 84 DERECH BEN ZVI,									
TEL AVIV,	JLIN ZVI,								
ISRAEL.									
TEL: +972-5184222				Country of Origin of Goods Country of Final Destination					
FAX: +972-3-6839327				INDIA ISRAEL					
				Terms of Delivery and Payme	ent				
Pre-Carriage by Place of Receipt by Pre-carrier		y Pre-carrier	FOB / BY SEA						
			TT PAYMENT						
Vessel/Flight No. Port of Loading									
	SEA		A SHEVA						
Port of Discharge ASHDOD		Final Destination ISRAEL							
Marks & Nos./		_	escription of Goods		Quantity	1	Rate	Amount	
Container No.	No. & Kind of Pk	JS. D	escription of Goods		Quantity		FOB	Amount	
Container No.	CTNS		PO NO	STYLE NO			USD / PCE	FOB USD	
		COTTON KN	IITTED LADIE	·			<u> </u>	<u>. 02 002</u>	
ONOT					4055		5.70	7.450.50	
PORT OF DEST QTY	HS CODE :	: 61091000	14775	4541206	1255	PCS	5.70	7,153.50	
STYLE NO COLOR/SIZE CTN NO:	HS CODE :	: 61091000	14725	4539202	1393	PCS	5.50	7,661.50	
1 - 108									
TTL CTN 9	5% COTTON	5% ELASTH	HANNE KNITT	ED LADIES PANT					
108	HS CODE :	: 61046200	14726	4540202	1345	PCS	8.20	11,029.00	
		OUR BANK DE	TAILS						
		STATE BANK	OF INDIA						
		NO.96/4, KPG	COMPOUND,						
		DHARAPURA	M MAIN ROAD,						
		TIRUPUR - 64							
			: SBININBBP47						
		A/C NO: 42	505644735						
(TOTAL THREE THOUSAND NINE HUNDRED & NINI				ETY THREE PCS	3993	PCS			
		ONLY)						25 944 00	
Amount Chargeable (In words)	SD TWENTY F	IVE THOUSA	ND EIGHT HUN	IDRED & FORTY FO	UR ONLY.			25,844.00	
			2.17.1.31						
TOTAL QUANTITY :		: 3993 PCS]					
TOTAL CTN : 108 C		: 108 CTNS							
TOTAL NET WEIGHT : 1255.520 KG.		G.	ĺ						
TOTAL GRS WEIGHT : 1437.920 KG.		.G.							

TOTAL CTN	: 108 CTNS
TOTAL NET WEIGHT	: 1255.520 KG.
TOTAL GRS WEIGHT	: 1437.920 KG.
CARTON DIMN.	: 60 x 40 x 21 cm - 56 CTNS
CARTON DIMN.	: 60 x 40 x 40 cm - 52 CTNS
TOTAL VOLUME	· 8 413 CRM

ARBITRATION CLAUSE:

"Any Dispute arising out of / relating to this contract will be referred for institutional arbitration to arbitration council of tirupur and the award passed in accordance with rules governing arbitration of arbitration council of tirupur will be binding on us."

Declaration tirupur will be binding on us"

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature & Date