BANK AD CODE: 0201893

INVOICE

| Exporter | Invoice No. & Date | | Exporter's Ref. | | |
|--|-----------------------------------|-----------------------------------|-----------------|-----------------|---------------|
| SCM GARMENTS PVT LIMITED | | 24EX5530 Dtd:07-06-2024 | | 3298021211 | |
| 57 VOC NAGAR(SOUTH) VALAYANKADU,TIRUPUR 641603, TAMILNADU, INDIA. | | Buyer's Order No. | | | |
| STATE :TAMILNADU CODE : 33DISTRICT CODE : 634 | | 19953869,1995387 | ′1 | | |
| GSTIN No.:33AAJCS7850A1ZI | 1401 0002 . 001 | | | | |
| | | Other Reference(s) | | | |
| | | 26NSTSKREW8 | - | | |
| Consignee | | Buyer (If other than consignee) | | | |
| KMART AUSTRALIA LIMITED | | KMART AUSTRALIA LIMITED | | | |
| LEVEL 2, 690 SPRINGVALE ROAD | | ABN 73 004 700 485 | | | |
| MULGRAVE,VICTORIA | | 690 SPRINGVALE ROAD, | | | |
| AUSTRALIA 3170 | | MULGRAVE, VICTORIA AUSTRALIA 3170 | | | |
| Pre-Carriage by | Place of Receipt | Country of Orgin of (| Goods | Country of Fina | l Destination |
| | · | INDIA | | | RALIA |
| Vessel/Flight No | Port of Loading | Terms of Delivery | And Payme | nt | |
| SEA | CHENNAI | FOB CHENNAI SEA PORT | | | |
| TT 90 DAYS | | | DELIVERY TO | FREIGHT FORW | ADERS |
| Port of Discharge | | | | | |
| SYDNEY | AUSTRALIA | | - | | |
| Marks & Nos. No. & Kind of Descr | iption of Goods | | Quantity | Rate | Amount |
| Pkgs. | | | PCS | FOB IN USD | FOB IN USD |
| 26 CTNS | | | | | |
| PONO 100% COTTON KNITTED BOYS T-SHIRT | | | 1554 | 0.91000 | 1414.14 |
| 19953869,19953871 PCS (1,554.00 | 0) HS CODE : 61091000 | | | | |
| STYLE NO./ITEM NO. DBKsno: 6109 | 901B -DBK % : 3.10 ROSCTL : SL% 2 | 2.90 , CL% 2.00 | | | |
| 26NSTSKREW8M | ORTED HANGER 1554.000 NOS VIDE | E BE No:2805696 | | | |
| MADE IN INDIA | DT.30.03.2024 | | | | |
| CTN NO. | | | | | |
| 1-14,1-12 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ONE THOUSAND FIVE HUNDRED FIFTY-FO | OUR : PCS ONLY | | | | |
| | HANGER | | 1554 | 0.04000 | 62.16 |
| | | | (31.08 KGS) | 2.00000 | |
| | | | | | |
| | | | | | |
| Amount Chargeable (In Words): | | TOTAL | 1554 | | 1476.30 |
| USD ONE THOUSAND FOUR HUNDRED SEVENTY-SIX AND CENTS THIRTY ONLY | | | | | |
| REWARD SCHEME: YES (WE INTEND TO CLAIM REWARDS UNDER | | | | | |
| | ROSCTL SCHEME | ≣) | | | |
| | | | | | |
| SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST - LUT RFD - 11 - ARN NO. | | | | | |
| AD330324172091J DATED 30.03.2024 | | | | | |
| (DBK CODE : 002 & 003) END USE CODE : GNX100 TRADE AGREEMENTS : NCPTI | | | | | |
| Declaration: Signature & Date | | | | | |
| We declare that this Invoice shows the actual price of | | | | | |
| goods described and that all particula | rs are true & correct. | | | | |