

KUFNER INDIA**INTERNATIONAL****KUFNER TEXTILES INDIA PVT. LTD.**

63-B, 3rd Cross, 1st Phase, Bommasandra Industrial Area, Bangalore - 560099, INDIA
Ph : 91-80-41658111 FAX : 91-80-40654101

INVOICE

Billing Address		Delivery Address	IEC : 0506049272	
KARLE INTERNATIONAL		Sathish	Invoice No : 2	
# 151, Industrial Sub Urb		# 151, Industrial Sub Urb	Date : 24-Dec-2008	
Yeshavanthpur, Bangalore - 560022		Yeshavanthpur, Bangalore - 560022	Exporter Ref :	
Ph : 080 2337 3992-		Ph : 080 2337 3992-	Order No : KTI/PI/2007/004	
Fax No : 080- 23663321			Order Date : 24-Dec-2008	
Customer Contact : Mr. Shekar			Other Reference (s) :	
Pre - Carriage By		Place of receipt by pre - carrier	Country of Destination	
Bangalore		55225255	Sri Lanka	
Vessel / Flight No		Port of Loading	Terms of Delivery & Payment	
1225552		Chennai	1 week	
Port of Discharge		Destination	30 days	
Colombo				
Marks & Nos	Description of the goods	Quantity in Meters	Rate in USD	Amount in USD
Facianiom Exports	Our Art. No - B103N71150	20.00 mtrs	1.55/mtrs	31.00
	Cust Art. No - B25522M26633			
	Non Woven Interlining			
	(B/E # Primary Batch)			

Total : 31.00

Amount (In Words) : Thirty One US Dollar Only

Bank Details :

Account Name : M/S Kufner Textiles India Pvt Ltd

INR Account No : 072-165871-001 USD Account No : 072-165871-511 EURO Account No : 072-165871-512

Bank Name : The Hongkong And Shanghai Banking Corporation Limited

Bank Address : No. 7, Post Bag 5267, M.G. Road, Bangalore - 560 001

Swift Code : HSBCINBBBGE

Remarks :

1. Goods supplied shall remain our property until full settlement of all obligations by the purchaser including those of other consignments.
2. Any delay in payment will attract 24% interest P.A

For KUFNER TEXTILES INDIA PVT. LTD.

We declare that this invoice shows the actual price of the goods

Authorized Signatory

Note : Any disputes concerning this invoice to be settled in Bangalore Courts only