

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

## PACKING LIST / DELIVERY NOTE

## Billing Address

**KARLE INTERNATIONAL**  
# 151, Industrial Sub Urb  
Yeshavanthpur, Bangalore - 560022  
Ph : 080 2337 3992-  
Fax No : 080- 23663321  
Customer Contact : Mr Shekar

## Delivery Address

**Sathish**  
# 151, Industrial Sub Urb  
Yeshavanthpur, Bangalore - 560022  
Ph : 080 2337 3992-

IEC : 0506049272

Invoice Number : 1122

Date : 24-Dec-2008

Payment Due : 30 days

Order Number / Date : KTVP/2008/004 / 24-Dec-2008

Document Through : Tempo

Mode of Delivery : 1 week

TIN Number : 29900719935

PO Ref :

Sl.No	Article Number	No of Rolls	Roll Length in Mtrs	Total Qty in Mtrs
1	Cust Art No - B12552m26333	20 30	120 60	20.00
Grand Total		50		20.00

## TERMS &amp; CONDITIONS

1. Risk and Responsibility ceases on the goods leaving our Bonded Warehouse
2. All payments must be paid by crossed DD/Cheque drawn in favour of M/s. Kufner Textiles India Pvt Ltd. Payable at Bangalore
3. Filing Bill of entry and payment of customs duty for clearing the consignment from Bonded Warehouse is the responsibility of the buyer
4. Any Discrepancy in the invoice should be notified within 7 days
5. Any delay in payment will attract 24% Interest P.A

## 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 : HSBCINBBGGE

For KUFNER TEXTILES INDIA PVT. LTD.

Signature of Customer With Stamp

Authorised Signatory

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