

SHIPMENT ADVICE

TO : ATG HAND CARE (PVT) LTD

We give here below shipment details:

1. Your Purchase Order No. : H23-0001152
2. Our Contract No. & Dt : E34001000/16.02.2024
3. Our Invoice No.,Dt. Value : 2324300572/27.03.2024
: 17,350.20 USD
4. Lot : 1/1
5. Description : NE 32/2 CMBD/HSRY/WXD/TFO
6. No of Packages : 90 Cartons
7. Name of the Vessel : MV.FSL KELANG V.224S
8. Name of Line : C.A. LOGISTICS
9. From : TUTICORIN PORT, INDIA
10. To : COLOMBO PORT, SRI LANKA
11. Bill of Lading No. & Dt. : CALTUTCMB231521 /28.03.2024
12. Container No. : DRYU2676147
13. Net Weight : 4,082.400 KG
14. Gross Weight : 4,392.000 KG
15. Shipping Marks :

EXP/34001000
ATG HAND CARE
P/O.
H23-0001152
NE 32/2CXF
LOT NO.U-12
COLOMBO
SRI LANKA
C.NOS.1 TO 90
C.EX.NOS.
91636-91725

16. Letter of Credit No. & Dt. : 5623601801 27.02.2024
17. ETD : 28.03.2024
18. ETA : 29.03.2024

Thanks & Regards

SURESHKUMAR M V
GTN GROUP
Cochin

For GTN ENTERPRISES LTD.


Authorised Signator

GTN ENTERPRISES LIMITED

CIN: U67120KL1981PLC013244

REGISTERED OFFICE

61/461, 5th Floor, Palal Towers, Ravipuram, MG Road,
Cochin 682016, Kerala, India.

Phone: 91-484-2661900

Email: cs@gtntextiles.com / gelfin.ho@gtntextiles.com

MARKETING OFFICE

3rd Floor, Palal Towers, Ravipuram, MG Road, Cochin 682016, Kerala, India


Email: mktg.ho@gtntextiles.com

www.gtnterprises.com



ISO 9001:2005 / 14001:2005 Certified

COMMERCIAL INVOICE

Page 1/1

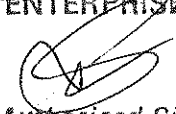
Exporter GTN ENTERPRISES LTD 3RD FLOOR, PALAL TOWERS M.G.ROAD, RAVIPURAM COCHIN-682 016 INDIA		GTN Enterprises Limited CIN:U67120KL1981PLC013244 Registered Office : 61/461, 5th Floor, Palal Towers Ravipuram, MG Road Ernakulam, Kochi - 682 016 Telephone No.:0091-484-3928300 Fax Number.:0091-484-2370812,3928380 Email: logistics.ho@gtntextiles.com Web ID:www.gtntextiles.com		Invoice No. & Date 2324300572/27.03.2024		Exporter's Ref.							
Consignee TO THE ORDER OF CITI BANK N.A. COLOMBO				Buyer's Order No. & Date									
				Other Reference(s) : S/Bill No. 8683961/28.03.2024									
Buyer(if other than Consignee) ATG HAND CARE (PVT) LTD SPUR ROAD 7, PHASE 2,,IPZ, KATUNAYAKE,SRI LANKA				Country of Origin of Goods INDIA		Final Destination SRI LANKA							
Pre-carriage by		Place of Receipt		Contract No. E34001000 dtd 16.02.2024 CIF COLOMBO,SRI LANKA-INCOTERMS 2020 At Sight LC No.5623601801 dtd. 20240227									
Vessel/Flight No. MV.FSL KELANG V.224S		Port of Loading TUTICORIN PORT, INDIA											
Port of discharge COLOMBO PORT,SRI LANKA		Place of Delivery SRI LANKA											
Marks & Nos./ Container No.		No.& Kind of Packages		Description of Goods		Quantity (KG)		Rate (USD/KG)		Amount (USD)			
EXP/34001000 ATG HAND CARE P/O. H23-0001152 NE 32/2CXF LOT NO.U-12 COLOMBO SRI LANKA C.NOS.1 TO 90 C.EX.NOS. 91636-91725		90 Cartons		NE 32/2 COMBED HOSIERY WAXED TFO YARN AS PER ORDER NO.H23- 0001152 AND PI NO.E34001000 DATED 16/02/2024 4,082.40 KGS TMS OF SALE:CIF COLOMBO, SRI LANKA INCOTERMS 2020 HS CODE :5205.44. BOI REGISTRATION NO.4789/08/09/2014 LETTER OF CREDIT NUMBER. 5623601801 COST : USD.17350.20 FREIGHT : USD 350.00 INSURANCE: USD. 50.00		4082.400 NET 4392.000 GRS.		4.25000		17,350.20			
Amount Chargeable (In words)										Total		17,350.20	
US DOLLAR SEVENTEEN THOUSAND THREE HUNDRED FIFTY AND CENTS TWENTY ONLY													
TOTAL PACKAGES = 90 TOTAL QUANTITY = 4,082.400 (NET) 4,392.000 (GRS) B/L NO: CALTUTCMB231521 dtd. 28.03.2024 CONTAINER NO : DRYU2676147 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct													
<div style="text-align: right;"> For GTN ENTERPRISES LTD  Authorised Signatory </div>													

MULTI-MODAL TRANSPORT DOCUMENT

Consignor GTN ENTERPRISES LTD 3RD FLOOR, PALAL TOWERS M.G.ROAD, RAVIPURAM, COCHIN 682016, INDIA CIN:U67120KL1981PLC013244		MTD. No. CALTUTCMB231521 SHIPMENT REFERENCE NO.:	
Consignee (or order) TO THE ORDER OF CITIBANK N.A. COLOMBO		 C.A. LOGISTICS PVT LTD New No. 46, Old No. 40, 6th Floor, Rajaji Salai, George Town, Chennai - 600 001. India. Regn. No. MTO / DGS / 1682 / APR / 2026	
Notify Address ATG HAND CARE (PVT).LTD SPUR ROAD7,PHASE2,I.P.Z KATUNAYAKE SRI LANKA		Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport form the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.	
Vessel / Voy MV.FSL KELANG V.2245	Modes / Means of Transport	Delivery Agent ASHA AGENCIES LTD. NO. 72C, BAUDDHALOKA MAWATHA, COLOMBO 04. SRI LANKA. Tel: +94 114 523900 Contact: Mr.Suwantha De Silva/Mr.Amal Rangay Email: doc.aal@pership.com/Mob:+94 770230154/+94 773850738	
Place of acceptance TUTICORIN PORT, INDIA	Date of acceptance	Place of Delivery COLOMBO PORT,SRILANKA	
Port of Loading TUTICORIN PORT, INDIA	Route / Place of Transhipment (If any) PORT OF DISCHARGE COLOMBO PORT,SRILANKA	Date or Period of Delivery (as expressly agreed upon by the consignor and MTO)	
Container No. (S) CONTAINER NO: DRYU 267614-7/20*GP FCL/FCL CY/CY SEAL NO. EMCUUE9992 EXP/34001000 ATG HAND CARE P/O.H23-0001152 NE 32/2CXF LOT NO.U-12 COLOMBO SRI LANKA C.NOS.1 TO 90 C.EX.NOS. 91636-91725	Marks and numbers 90 CARTONS	Number of packages, kinds of packages, general description of goods SHIPPER'S LOAD, STOW & COUNT 01X20*GP CONTAINER SAID TO CONTAIN NINETY CARTONS ONLY TOTAL 90 CARTONS 4082.40 KGS OF NE 32/2 COMBED HOSIERY WAXED TFO YARN AS PER ORDER NO.H23-0001152 AND PI NO.E34001000 DATED 16/02/2024 H.S CODE:5205.44 LETTER OF CREDIT NO.5623601801 DTD.27.02.2024 BOI REGISTRATION NO:4789/08/09/2014 SB NO:8683961 DT.28.03.2024 TOTAL NET WEIGHT:4082.400 KGS FREIGHT PREPAID	Gross Weight 4,392.000 KGS NETT WT 4,082.400 KGS
Measurement			
"TOTAL 14 DAYS LINE DETENTION FREE TIME AT DESTINATION HAS BEEN GRANTED" SHIPPED ON BOARD 28-03-2024			
Particulars above furnished by consignee / consignor			
Freight Amount	Freight Payable at by consignor /consignee to be mentioned only if expressly agreed by both the consignor / consignee	Number of Original MTD THREE (3)	Place and date of issue COCHIN 28.03.2024
Other Particulars (if any)		For C.A. LOGISTICS PVT LTD For C.A.LOGISTICS PVT. LTD.  Authorised Signatory (Authorised Signatory)	
Weight and measurement of container not to be included			

PACKING LIST

Page 1/1

Exporter GTN ENTERPRISES LTD 3RD FLOOR, PALAL TOWERS M.G.ROAD, RAVIPURAM COCHIN-682 016		Registered Office GTN Enterprises Limited 61/461, 5th Floor, Palal Towers Ravipuram, MG Road Ernakulam, Kochi - 682 016 CIN : U67120KL1981PLC013244 Phone : 0091-484-3928300 Fax : 0091-484-2370812, 3928380 Email : logistics.ho@gtntextiles.com Web : www.gtntextiles.com		Invoice No. & Date 2324300572/27.03.2024	
				Buyer's Order No. & Date	
				Other Reference(s) : S/Bill No. 8683961/28.03.2024	
Consignee TO THE ORDER OF CITI BANK N.A COLOMBO			Buyer(if other than Consignee) ATG HAND CARE (PVT) LTD SPUR ROAD 7, PHASE 2,,IPZ, KATUNAYAKE,SRI LANKA		
Pre-carriage by	Place of Receipt	Country of Origin of Goods INDIA		Final Destination SRI LANKA	
Vessel/Flight No. MV.FSL KELANG V.224S	Port of Loading TUTICORIN PORT, INDIA				
Port of discharge COLOMBO PORT, SRI LANKA	Place of Delivery SRI LANKA				
Marks & Nos./ Container No.	No. & Kind of Packages	Description of Goods	Quantity (KG)	EACH PACKAGE WEIGHS PACK NET (KG) GRS (KG)	
EXP/34001000 ATG HAND CARE P/O. H23-0001152 NE 32/2CXF LOT NO.U-12 COLOMBO SRI LANKA C.NOS.1 TO 90 C.EX.NOS. 91636-91725	90 Cartons	NE 32/2 COMBED HOSTERY WAXED TFO YARN AS PER ORDER NO.H23- 0001152 AND PI NO.E34001000 DATED 16/02/2024 4,082.40 KGS TMS OF SALE:CIF COLOMBO, SRI LANKA INCOTERMS 2020 HS CODE :5205.44. BOI REGISTRATION NO.4789/08/09/2014 LETTER OF CREDIT NUMBER. 5623601801	4082.400 NET 4392.000 GRS.	1-90 45.360 48.800	
TOTAL PACKAGES = 90 TOTAL QUANTITY = 4,082.400 (NET) 4,392.000 (GRS) B/L NO: CALTUTCMB231521 dtd. 28.03.2024 CONTAINER NO : DRYU2676147					
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