



# INVOICE

<b>Exporter :</b> VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB LUDHIANA 141011 India		<b>Manufacturing Unit:</b> Branch Sr No : 43    District Code : 25 AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28    State Code : 02		<b>Invoice No. &amp; Date :</b> CPD220000010    06-04-2022		<b>Buyer's Order No.and Date</b> S85-21000488    20-01-2022	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK233073    14-02-2022	
				<b>Exporter's Ref</b>		AEO Certificate Number: INAABCM4692E3F227 Dated 23.02.2022	
<b>Consignee:</b> COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA, DHAKA BANGLADESH - 00000				<b>Buyer (If other than consignee)</b>			
				<b>Country of Origin of Goods</b> India		<b>Country of Final Destination</b> BANGLADESH	
<b>Pre-carriage by</b> BY ROAD		<b>Place of Receipt of Pre-Carrier</b> BONGAON GL		<b>Terms of Delivery &amp; Payment Terms</b> COST PACKING & TRANSPORTATION			
<b>Port of Discharge</b> BENAPOLE		<b>Port of Loading</b> PETRAPOLE		180 DAYS FROM THE DATE OF TRANSPORT DOCUMENT			
<b>Container No. :</b>		<b>Final Destination</b> BANGLADESH		<b>Issuing Bank</b> THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINANCE TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR, SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD) TEJGAON I/A, DHAKA 1208, BANGLADESH BANGLADESH			
<b>Marks &amp; Nos.</b>	<b>No. &amp; Kinds of Pacages</b>	<b>Description of Goods</b>			<b>Quantity In Yards</b>	<b>Rate In United States Dollar / Yards</b>	<b>Value In United States Dol</b>
FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: INDIA	51    Rolls	95% COTTON 5% SPANDEX SOLID DYED WOVEN FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 BI STRETCH TWILL 4 THREAD, CW-58", FW: 60", ARTICLE:- A130B900, COLOR- DOCKERS NAVY GSM-258, FILE NO:-CIPL-03515, FW: 60", ASL, ASL-3485S-319, PO NO.: 2200038100 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/02/2022/MAR/C/001785 DATED 14FEB2022, GDI/DEZ/03/2022/MAR/A/000214 DATED 09MAR2022, GDI/DEZ/03/2022/MAR/A/000264 DATED 27MAR2022 BANGLADESH BANK DREF NO.0000285922060236, LCA NO.399131, H.S.CODE NOS.5209.32.00, TIN: 590516243941, BIN/VAT REG NO.000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO.CIPL/94/21 AND RELATED FILE NO.CIPL-03515, CIPL-03535, BANGLADESH, BIN: 000002671-0002. LC NO-BBCDAK233073 DTD 14.02.2022, AS PER PI: S85-21000488 DATED 02FEB2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			4,040.89	4.40000	17,779.91
	152    Rolls	95% COTTON 5% SPANDEX SOLID DYED WOVEN FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 BI STRETCH TWILL 4 THREAD, CW-58", FW: 60", ARTICLE:- A130B900, COLOR- ERMINE GSM-258, FILE NO:-CIPL-03515, FW: 60", ASL, ASL-3485S-319, PO NO.: 2200038100 GREEN DELTA INSURANCE COMPANY LTD,			15,730.49	4.40000	69,214.14



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FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: INDIA		INSURANCE COVER NOTE NO.: GDI/DEZ/02/2022/MAR/C/001785 DATED 14FEB2022, GDI/DEZ/03/2022/MAR/A/000214 DATED 09MAR2022, GDI/DEZ/03/2022/MAR/A/000264 DATED 27MAR2022 BANGLADESH BANK DREF NO.0000285922060236, LCA NO.399131, H.S.CODE NOS.5209.32.00, TIN: 590516243941, BIN/VAT REG NO.000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO.CIPL/94/21 AND RELATED FILE NO.CIPL-03515, CIPL-03535, BANGLADESH, BIN: 000002671-0002. LC NO-BBCDAK233073 DTD 14.02.2022, AS PER PI: S85-21000488 DATED 02FEB2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
	79 Rolls	95% COTTON 5% SPANDEX SOLID DYED WOVEN FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 BI STRETCH TWILL 4 THREAD, CW-58", FW: 60", ARTICLE:- A130B900, COLOR- PEMBROKE CORDUROY GSM-258, FILE NO:-CIPL-03515, FW: 60", ASL, ASL-3485S-319, PO NO.: 2200038100 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/02/2022/MAR/C/001785 DATED 14FEB2022, GDI/DEZ/03/2022/MAR/A/000214 DATED 09MAR2022, GDI/DEZ/03/2022/MAR/A/000264 DATED 27MAR2022 BANGLADESH BANK DREF NO.0000285922060236, LCA NO.399131, H.S.CODE NOS.5209.32.00, TIN: 590516243941, BIN/VAT REG NO.000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO.CIPL/94/21 AND RELATED FILE NO.CIPL-03515, CIPL-03535, BANGLADESH, BIN: 000002671-0002. LC NO-BBCDAK233073 DTD 14.02.2022, AS PER PI: S85-21000488 DATED 02FEB2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	7,071.28	4.40000	31,113.64
	66 Rolls	95% COTTON 5% SPANDEX SOLID DYED WOVEN FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 BI STRETCH TWILL 4 THREAD, CW-58", FW: 60", ARTICLE:- A130B900, COLOR- STEELHEAD CN-25 GSM-258, FILE NO:-CIPL-03515, FW: 60", ASL, ASL-3485S-319, PO NO.: 2200038100 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/02/2022/MAR/C/001785 DATED 14FEB2022, GDI/DEZ/03/2022/MAR/A/000214 DATED 09MAR2022, GDI/DEZ/03/2022/MAR/A/000264 DATED 27MAR2022 BANGLADESH BANK DREF NO.0000285922060236, LCA NO.399131, H.S.CODE NOS.5209.32.00, TIN: 590516243941, BIN/VAT REG NO.000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO.CIPL/94/21 AND RELATED FILE NO.CIPL-03515, CIPL-03535, BANGLADESH, BIN: 000002671-0002. LC NO-BBCDAK233073 DTD 14.02.2022, AS PER PI: S85-21000488 DATED 02FEB2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	6,459.95	4.40000	28,423.80
TOTAL	348 Rolls		33,302.61		146,531.49
NET WEIGHT	12,007.36	KG			
GROSS WEIGHT	12,341.71	KG			
Amount Chargeable (in words): US Dollars One Hundred Forty Six Thousand Five Hundred Thirty One And Forty Nine Cents Only					
ARE 1 No & Date:					
LR No :					



# INVOICE

Invoice No. & Date : CPD220000010 06-04-2022

EPCG LICENSE NO : 3031001836  
BENEFIT SCHEME : Drawback with Cenvat  
SCHEME - DBK SR. NO. : 520910  
%AGE WITH CENVAT : 1.70 %  
%AGE WITHOUT CENVAT :

Note: This is system generated document, hence doesn't require signature.