



INVOICE

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|--|---------------------------------------|--|--|---|---|--|--|
| Exporter : VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB LUDHIANA 141011 India | | Manufacturing Unit: 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 | | Invoice No. & Date : CPD210001232 24-02-2022 | | Buyer's Order No.and Date SE1-21000928 19-02-2022 | |
| | | | | Other Reference (s) | | LC No. & Date BBCDAK232317 02-02-2022 | |
| | | | | Exporter's Ref | | AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018 | |
| Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA, DHAKA BANGLADESH - 00000 | | | | Buyer (If other than consignee) | | | |
| | | | | Country of Origin of Goods India | | Country of Final Destination BANGLADESH | |
| Pre-carriage by BY ROAD | | Place of Receipt of Pre-Carrier KANPUR YT | | Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION | | | |
| Port of Discharge BENAPOLE | | Port of Loading ICD KANPUR | | SIGHT FOR FULL INVOICE VALUE OF THE GOODS | | | |
| Container No. : | | Final Destination BANGLADESH | | Issuing Bank 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 | | | |
| Marks & Nos. | No. & Kinds of Pacages | Description of Goods | | Quantity In Meter | Rate In United States Dollar / Meter | Value In United States Dol | |
| FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: INDIA | 368 Rolls | 93% COTTON 7% SPANDEX PROCESSED DYED WOVEN FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 S TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-69 NAVY GSM-267, FILE NO:-CIPL-3583, FW: 135 CM, FINISH: BST-XF, STYLE NO.: H020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/01/2022/MAR/C/001159 DATED 31JAN2022, GDI/DEZ/02/2022/MAR/A/000116 DATED 03FEB2022 BANGLADESH BANK DC NO.0000285922050184 LCA NO.415190 H.S.CODE NOS.5209.32.00, TIN:590516243941, BIN VAT REG NO:000771673-0403, IRC NO.260326120013219 AGAINST SALES CONTRACT NO CIPL/094/21 RELATED FILE NO.AS PER PI CIPL-03583, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK232317 DTD 02.02.2022, AS PER PI: F83-21000332/E CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290 | | 33,539.00 | 4.96000 | 166,353.44 | |
| TOTAL | 368 Rolls | | | 33,539.00 | | 166,353.44 | |
| NET WEIGHT | | 12,023.43 KG | | | | | |
| GROSS WEIGHT | | 12,380.48 KG | | | | | |
| Amount Chargeable (in words): US Dollars One Hundred Sixty Six Thousand Three Hundred Fifty Three And Forty Four Cents Only | | | | | | | |
| ARE 1 No & Date: | | | | | | | |
| LR No : | | | | | | | |



INVOICE

Invoice No. & Date : CPD210001232 24-02-2022

EPCG LICENSE NO : 3031001337
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.

Vardhman Textiles Limited
[Signature]
Authorised Signatory