



# 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> CPD200000195    17-08-2020		<b>Buyer's Order No.and Date</b> F83-20000041    10-07-2020	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK011573    14-07-2020	
				<b>Exporter's Ref</b>		AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
<b>Consignee:</b> COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR 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 TRAIN		<b>Place of Receipt of Pre-Carrier</b> KOL MGH		<b>Terms of Delivery &amp; Payment Terms</b>  COST PACKING & TRANSPORTATION   120 DAYS FROM THE DATE OF BL/AIR WAYBILL/BORDER CROSSING PERMISSION. <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>Port of Discharge</b> BENAPOLE		<b>Port of Loading</b> Kolkatta					
<b>Container No. :</b>		<b>Final Destination</b> BANGLADESH					
<b>Marks &amp; Nos.</b>	<b>No. &amp; Kinds of Packages</b>	<b>Description of Goods</b>			<b>Quantity In Meter</b>	<b>Rate In United States Dollar / Meter</b>	<b>Value In United States Dol</b>
CIPL-3169	223    Rolls	93% COTTON 7% SPANDEX PROCESSED DYED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL, 4 THREAD, CW 51", FW-136 CM, SORT:- 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001344 DATED 09JUL2020, GDI/DEZ/07/2020/MAR/A/000288 DATED 30JUL2020" BANGLADESH BANK DC NO.0000285920061110, LCA NO.341422, H.S.CODE NO.5209.32.00,TIN:821271140975, BIN:000830659 0104, IRC NO.BA 0222581, EXPORT CONTRACT NO.CIPL/088/20, FILE NO.CIPL-03104 AND CIPL-03169, BANGLADESH BIN: 000002671-0002 LC NO-BBCDAK011573 DTD 14.07.2020, As Per PI:-F83-20000041A-DTD-13/07/2020 (UNDER MEIS) CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			19,825.00	3.25000	64,431.25
<b>TOTAL</b>	223    Rolls				19,825.00		64,431.25
<b>NET WEIGHT</b>		7,896.99	KG				
<b>GROSS WEIGHT</b>		8,113.39	KG				
<b>Amount Chargeable (in words):</b> US Dollars Sixty Four Thousand Four Hundred Thirty One And Twenty Five Cents Only							
<b>ARE 1 No &amp; Date:</b>							
<b>LR No :</b>							



## INVOICE

Invoice No. & Date : CPD200000195 17-08-2020

**EPCG LICENSE NO** : VTXLAVG2020-2021  
**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.



# PACKING LIST

<b>Exporter :</b> <b>VARDHMAN TEXTILES LIMITED</b> <b>CHANDIGARH ROAD</b> <b>LUDHIANA, PUNJAB</b> <b>LUDHIANA</b> <b>141011</b> <b>India</b>		<b>MFG UNIT:-</b> <b>AURO TEXTILES</b> <b>(A Unit of Vardhman Textiles Ltd.),</b> <b>SAI ROAD,</b> <b>CIN: L17111PB1973PLC003345</b> <b>BADDI</b> <b>173205</b> <b>India GST No : 02AABCM4692E1ZR</b> <b>GST Date : 2017-06-28</b>		<b>Invoice No. &amp; Date :</b> <b>CPD200000195</b> <b>17-08-2020</b>		<b>Exporter's Ref</b>			
				<b>Buyer's Order No.and Date</b> <b>F83-20000041 10-07-2020</b>					
				<b>Other Reference (s)</b>					
<b>Consignee:</b> <b>COSMOPOLITAN INDUSTRIES PVT LTD</b> <b>KJEJUR BAGAN BARO ASHULIA</b> <b>SAVAR</b> <b>DHAKA</b> <b>00000</b> <b>BANGLADESH</b>				<b>Buyer (If other than consignee)</b> <b>COSMOPOLITAN INDUSTRIES PVT LTD</b> <b>KJEJUR BAGAN BARO ASHULIA</b> <b>SAVAR</b>					
				<b>Country of Origin of Good</b> <b>India</b>		<b>Country of Final Destination</b> <b>BANGLADESH</b>			
<b>Pre-carriage by</b> <b>BY TRAIN</b>		<b>Place of Receipt of Pre-Carrier</b> <b>KOL MGH</b>		<b>Terms of Delivery &amp; Payment</b> <b>Delivery :- COST PACKING &amp; TRANSPORTATION</b> <b>Payment :- 120 DAYS FROM THE DATE OF BL/AIR</b> <b>Issuing Bank :- THE BONGRA BONGRA BANKING CORPORATION LIMITED</b> <b>GLOBAL TRADE AND RECEIVABLES FINANCE</b> <b>TRANSACTION SERVICES</b> <b>LEVEL-12, SHANTA WESTERN TOWER, 186 BIR</b> <b>UTTAM MIR</b> <b>SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK</b> <b>ROAD)</b> <b>TEJGAON I/A, DHAKA 1208, BANGLADESH</b> <b>BANGLADESH</b>					
		<b>Port of Loading</b> <b>Kolkatta</b>							
<b>Port of Discharge</b> <b>BENAPOLE</b>		<b>Final Destination</b> <b>BANGLADESH</b>		<b>LC No. &amp; BCD</b> <b>LC Dt.</b>					
				<b>LC No. &amp; BCD</b> <b>LC Dt.</b>					
<b>Marks &amp; Nos./ Container No.</b>		<b>No. &amp; Kinds of Packages</b>		<b>Description of Goods</b>		<b>Quantity Meter</b>			
						<b>REMARKS</b> <b>Net Wt Gross Wt</b>			
<b>CIPL-3169</b>		<b>223 Rolls</b>		<b>93% COTTON 7% SPANDEX PROCESSED DYED</b> <b>WOVEN FABRIC</b> <b>FINISHED CONSTRUCTION:-30SPX*30SPX-160*94</b> <b>3/1 S TWILL, 4 THREAD, CW 51", FW-136 CM, SORT:-</b> <b>12-82570, COLOR-69 NAVY</b> <b>GSM-290, CIPL-3169</b> <b>"GREEN DELTA INSURANCE COMPANY LTD,</b> <b>INSURANCE COVER NOTE NO.:</b> <b>GDI/DEZ/07/2020/MAR/C/001344 DATED</b> <b>09JUL2020, GDI/DEZ/07/2020/MAR/A/000288 DATED</b> <b>30JUL2020"</b> <b>BANGLADESH BANK DC NO.0000285920061110, LCA</b> <b>NO.341422, H.S.CODE</b> <b>NO.5209.32.00,TIN:821271140975, BIN:000830659</b> <b>0104, IRC NO.BA 0222581, EXPORT CONTRACT</b> <b>NO.CIPL/088/20, FILE NO.CIPL-03104 AND</b> <b>CIPL-03169, BANGLADESH BIN: 000002671-0002</b> <b>LC NO-BBCDAK011573 DTD 14.07.2020, As Per</b> <b>PI:-F83-20000041A-DTD-13/07/2020 (UNDER MEIS)</b> <b>CERTIFY THAT GOODS ARE OF INDIA ORIGIN.</b>		<b>19,825.00</b>		<b>7,896.99</b> <b>8,113.39</b>	



## PACKING LIST

TOTAL	223 Rolls	19,825.00	7,896.99	8,113.39
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Declaration :

We declare that this Shows the actual price of goods,  
described and that all Particulars are true and correct.

Note: This is system Generated document, hence doesn't require Signature.