

PROFORMA INVOICE

EXPORTER		Invoice No.	Invoice Date	Exporter's Ref.	PAN NO	GSTN :
ARVIND ENVISOL LIMITED ARVIND MILL PREMISES, NARODA ROAD, AHMEDABAD, 380025, GUJARAT, INDIA		AEL/EPIC/PI/001	28-07-2020	IEC No - 0808009206	AAGCA9687A	24AAGCA9687A 1ZN
INVOICE TO / BUYER		EXPORTER BANK DETAILS :				
M/s Cosmopolitan Industries (Pvt) Ltd		BANK NAME : RBL BANK LTD, ACCOUNT NO : 409000697472, SWIFT CODE : RATNINBBXXX ADDRESS : Viva Complex, Ellisbridge, Opposite Parimal Garden Ahmedabad, Gujarat 380006				
SHIP TO / CONSIGNEE :		PAYMENT TERMS :				
M/s Cosmopolitan Industries (Pvt) Ltd, Khajur Bagan, Bara Ahulia		1) 20% payment advance against Bank Guarantee				
Country of Origin		Country of Final Destination				
India & China		Bangladesh				
Pre-Carriage by	Place of Receipt	Terms of Delivery				
Vessel	Port of Loading	INCO TERM : CFR				
Port of Discharge	Final Destination	Third country shipment allowed				
Sr No	Description of Goods	Tag No	Uom	Qty	HSN Code	Rate in USD
Supply of 1600 KLD "Effluent(Waste Water) Treatment Plant" (CKD/SKD Condition) comprising of items to be shipped from India						
1	New Auto Screen	SCR-1102	Nos	1		
2	Screening collection drum	CT-1101	Nos	1		
3	New effluent transfer pumps	P-1101 A/B	Nos	2		
4	Static Mixer	SM-1101	Nos	1		
5	Static Mixer	SM-1102	Nos	1		
6	Agitator for Flocculator tank-1	AG-1102A	Nos	1		
7	Agitator for Flocculator tank-2	AG-1102B	Nos	1		
8	Tube settler media	TS-1101	Lot	1		
9	Aeration/ MBR tank feed pump	P-1102 A/B	Nos	2		
10	New Fine rotary drum screen 1-2 mm MBR fine screen	DSC-1101	Nos	1		
11	Screening collection drum	CT-1102	Nos	1		
12	Air Blowers with motor & VFD for Aeration Tank	AB-1102 A/B	Nos	2		
13	Air diffusers for Aeration Tank	DI-1101	Nos	140		
14	MBR Skid	MBR-1101	Nos	4		
15	MBR Air scouring Blowers with motor & VFD	AB-1103 A/B	Nos	2		
16	MBR permeate pump	P-1106 A/B	Nos	2		
17	MBR Sludge Recirculation Pump with motor	P-1104 A/B	Nos	2		
18	MBR cleaning pump	P-1105 A	Nos	1		
19	Air Ejector	EJ-1101	Nos	1		
20	ACF with media	ACF-1101	Nos	1		
21	ACF Feed pump	P-1109 A/B	Nos	2		
22	Drum screen cleaning pump	P-1108 A/B	Nos	2		
23	MBR Sludge Transfer Pumps to existing area	P-1107 A/B	Nos	2	8421.21.93	3,90,000
24	Hoist for MBR Skid removal	H-1101	Nos	1		
25	Acid Dosing Tank	DT-1101	Nos	1		
26	Acid Dosing Pumps	DP-1101 A/B	Nos	2		
27	Coagulant Dosing Pumps (PAC)	DP-1102 A	Nos	1		
28	Polyelectrolite Dosing Pumps (Poly)	DP-1103 A	Nos	1		
29	Colour removal Dosing Pumps (De-Colorant)	DP-1105 A	Nos	1		
30	Lime Dosing Pumps	DP-1104 A/B	Nos	2		
31	Lime Dosing Tank Agitator	AG-1105 A/B	Nos	2		
32	MBR Acid Dosing Tank	DT-1110	Nos	1		
33	MBR Acid Dosing Pumps	DP-1110 A/B	Nos	2		
34	MBR Acid Dosing Tank Agitator	AG-1110	Nos	1		
35	MBR Hypo Dosing Tank	DT-1111	Nos	1		
36	MBR Hypo Dosing Pumps	DP-1111 A/B	Nos	2		
37	Fume absorber for PH correction acid tank	FAB-1101	Nos	1		
38	Piping, Fittings, Support, Hardwares & Gasket	PS	Lot	1		
39	LPBS/JB/Cable Tray Support/Motors	Elec	Lot	1		
40	Cable / Cable Trays / Earthing / Panels	Electrical	Lot	1		
41	Flow Meter	NA	Nos	1		
42	pH Meter	NA	Nos	1		
43	Pressure Gauge	NA	Lot	1		
44	Temperature Transmitter	NA	Nos	1		
45	DO Meter	NA	Nos	2		
46	Level Switch for New Tank	NA	Nos	1		
47	Level Gauge for New Dosing Tank	NA	Nos	1		
48	Chlorine Analyser	NA	Nos	1		
49	PLC With HMI & Scada, Non Redundant Stand Alone, Non SIL with remote monitoring	NA	Nos	1		
						10,000
Freight (approximate)						
MBR-1101						
Freight (approximate)						
Total for all the items						6,30,000
Total Freight (approximate)						17,500
Total PO Value (USD)						6,47,500
20% Payable as advance (USD)						1,29,500
SUBJECT TO AHMEDABAD JURISDICTION ONLY				Signature & Date		

For & on behalf of COSMOPOLITAN INDUSTRIES (PVT) LTD.

Authorized Signatory



Check List for Import Machinery

DATE: 16.08.2020

IMPORTER'S NAME

: CIPL

SUPPLIER'S NAME

: ARVIND ENVISOL LIMITED

ITEM DESCRIPTION

:

BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMAINVOICE/ORDER NO.AEL/EPIC/PI/001

1	Proforma Invoice No. & Date	AEL/EPIC/PI/001 DATED:28.07.2020
2	Value	USD6,47,500.00
3	Mode of Payment (LC/TT)	THIS DC IS AVAILABLE AT 270 DAYS FROM THE DATE OF BILL OF LADING.A) 20 PCT OF THE BILL VALUE WILL BE PAID AS ADVANCE UPON RECEIPT OF ADVANCE PAYMENT GUARANTEE (APG) FROM ANY REPUTED BANK OF BENEFICIARY'S COUNTRY ACCEPTABLE TO DC ISSUING BANK IN FAVOUR OF THE DC APPLICANT WITH THE VALIDITY AT LEAST UPTO 30 DAYS LATER THAN THE DC EXPIRY DATE. FOLLOWING DOCUMENTS ARE REQUIRED TO BE PRESENTED THROUGH NOMINATED BANK FOR EFFECTING THIS 20 PCT PAYMENT:
4	Incoterms	CFR
5	Port of Shipment	ANY SEAPORT INDIA/, CHINA //
6	Port of Delivery	CHATTOGRAM SEAPORT, BANGLADESH
7	Shipment Mode(Sea/Air/Road)	BY SEA
8	HS Code #	8421.21.93
9	Duty Structure	1%
10	SRO #	
11	Total Duty Amount	US\$ 6,475
12	LC/TT Date	
13	Documents Receiving Date	
14	Clearing Date	
15	In-house Date	
16	Remarks	

Tania

Prepared By

ACP

Checked By

Approved By

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, , Savar, Dhaka
Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

Vendor:

M/S Arvind Envisol Limited
Arvind Limited Premises
Nr. Chamunda Bridge, Naroda Road
Ahmedabad 380025
INDIA

PO No.: 4500056556
PO Date: 27.07.2020
Vendor Ref/PI: AE/31/179/19-20/R8
Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms: *As Per Clause NO-3*
Incoterm/Trade Term: CFR
First Del Date: 01.10.2020
PO Qty: 1.000
PO Amt: 647,500.00
Currency: USD



From: CIPL Asset purchas / NomanCIPLPurchase

Mode of Shipment : Sea

CONSIGNEE (If other than the buyer):
Same as buyer :

S No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		Effluent (Waste Water) Treatment Plant.			1.000	PACK	647500.0000	647500.0000
Total								647,500.00

In Words: SIX HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED U.S.DOLLARS AND ZERO CENTS

Terms & Conditions:

1. If any fault /defects are found, in that case vendor will replace the products at his cost.
2. All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
3. Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
4. All items must meet delivery date else purchaser has a right to refuse to accept the delivery.
5. The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any.
6. All expenses towards Duties, Penalties, Demurrage and Handling Charges arising due to any misdeclarations or variations observed by customs at the time of clearance regarding Gross Weight, Quantity, Description / Technical Specifications / Generic Information etc. will be deducted against the Invoices / LC drawings.



Remarks:

Special Terms and Condition:

01. Exact Description: Effluent (Waste Water) Treatment Plant.

02. HS Code: 8421.21.93

03. Term of Payment: Irrevocable LC - 20% advance (USD.129,500/-) against bank guarantee as per clause 05 below to be released within one working day from receipt of advance payment guarantee & payment intimation from beneficiary bank, and balance 80% (USD 518,000/-) after 270 days from respective BL date.

04. Delivery date: Delivery between 01st Oct20 and 31st Mar21 (at Port of Dispatch).

05. Bank guarantee: Arvind Envisol Limited (AEL) will provide two Bank guarantees - one for 12.5% of PO value (Advance payment guarantee) to be valid for 30 days after the expiry of LC and another for 7.5% of the PO value (Advance payment guarantee cum retention guarantee) to be valid up to 31 Aug 2021.

06. Retention: The 2nd bank guarantee of 7.5% valid till 31st Aug 2021 will be released subject to successful commissioning certificate issued by CIPL to AEL after the plant meeting all parameters included in the performance criteria of the project.

07. Late Delivery: For delays attributable to Arvind Envisol Limited (AEL) a Penalty of 0.5% per week of total PO value for first 4 weeks, 0.75% per week for next 4 weeks and then 1% per week up to a maximum of 7.5% will be levied on AEL to be adjusted from invoice value.

Confirmation by Seller:

Signature:

Approved by
Himanshu Gupta



Name:

HOD

ACFO/CFO

Company Seal

Date:

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, , Savar, Dhaka
Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

08. Number of shipments: There will be two shipments - one from China & the other one from India, both to arrive at the Chittagong port, Bangladesh.
09. Pre-shipment inspection certificate and discrepancy: AEL will issue preshipment inspection certificate confirming that goods being shipped are exactly as per specifications mentioned in the PI and Techno commercial terms and conditions #AE/31/179/19-20/R8, dated July'27, 2020. Also CIPL engineer or appointed 3rd party may visit to audit the shipment prior to dispatch (at CIPL cost).
10. Deviations found during installation: If plant does not perform as per parameters as defined in Techno-commercial Terms & Conditions, AEL must rectify the same within 90 days at their own cost.
11. Detailed material list & quantity: Billing Break-Up (BBU) with quantity and value will be submitted by AEL on completion of detailed engineering design work within maximum 30 days from the date of receipt of 20% advance.
12. All other terms and conditions to be complied with as per contract between AEL & CIPL vide Techno-commercial Terms & Conditions ref #AE/31/179/19-20/R8, dated July'27, 2020.
13. Warranty: The Plant performance is warranted by AEL in terms of clause 9, page 38 of the Techno-commercial Terms & Conditions.
14. Specifications: All items to be supplied by AEL should be strictly as per specifications provided in Techno-commercial Terms & Conditions #AE/31/179/19-20/R8, dated July'27, 2020. In case of any deviation, CIPL will have the right to reject the items.
15. AEL to provide full set of documents to CIPL for verification before making shipment. All expenses towards duties, penalty, demurrage, handling charge etc. arising due to misdeclaration on account of physical qty/weight or other physical/technical parameters vis-à-vis description provided in the documents will be deducted from the invoice/LC.

Shipping Mark:

C/NO.

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link <http://epicdata2.epicpk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:
Signature:

Approved by
Himanshu Gupta

Name:

HOD

ACFO/CFO

Date:



Company Seal

Print Date: 08.08.2020

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BD EPICBD

From: Shariful Islam
Sent: Sunday, June 21, 2020 11:38 AM
To: Humayun Kabir; Manzoor Karim
Cc: LCBD EPICBD
Subject: FW: PO for CIPL & GTL
Attachments: arvind po -cipl.pdf; arvind po-gtl.pdf

Best Regards,
SHARIFUL ISLAM
VP | Logistics
Shariful@EpicBD.com
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EPIC
GROUP

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***** "THINK ENVIRONMENT. THINK GREEN. SAVE PAPER - BEFORE YOU PRINT!" *****

From: Mithun <Mithun@epicbd.com>
Sent: Monday, June 15, 2020 9:54 AM
To: Ashwin Gosai <Ashwin.Gosai@arvind.in>; Vidhura Ralapanawe <vidhura@epichk.com>
Cc: Santosh Kumar Verma <santoshkumar.verma@arvind.in>; Dasun Batugedara <Dasun.Batugedara@epicbd.com>; Prakash Chandra <Prakash.Chandra@EpicBD.com>; Himanshu Gupta <HimanshuG@epicbd.com>; SB Manoshanth <SB.Manoshanth@epicbd.com>; Shariful Islam <Shariful@EpicBD.com>; Abhishek Tikmani <Abhishek.Tikmani@arvind.in>
Subject: RE: PO for CIPL & GTL

Dear Mr. Ashwin

Revised PO as per your below mail

Best Regards,

MITHUN

Head of Procurement | Purchase-Sourcing
Mithun@Epicbd.Com
M: +8801715011127 | Ph: +880-9611008899

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