



# 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> CPD210001172    08-02-2022		<b>Buyer's Order No.and Date</b> SE1-21000887    31-01-2022	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK232317    02-02-2022	
				<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, 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> MGX KOL		<b>Terms of Delivery &amp; Payment Terms</b> COST PACKING & TRANSPORTATION  SIGHT FOR FULL INVOICE VALUE OF THE GOODS			
<b>Port of Discharge</b> BENAPOLE		<b>Port of Loading</b> PETRAPOLE					
<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 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>
FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: INDIA	104    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-32 BEIGE GSM-267, FILE NO:-CIPL-3583, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/01/2022/MAR/C/001159 DATED 31JAN2022 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/B DATED 26JAN2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			9,954.00	4.88000	48,575.52
	105    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-7 GREY GSM-267, FILE NO:-CIPL-3583, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:			9,004.00	4.88000	43,939.52



# INVOICE

Invoice No. & Date : CPD210001172 08-02-2022

GDI/DEZ/01/2022/MAR/C/001159 DATED 31JAN2022  
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/B DATED 26JAN2022  
CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN  
Code:52093290

<b>TOTAL</b>	209 Rolls		18,958.00		92,515.04
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**NET WEIGHT** 6,959.53 KG

**GROSS WEIGHT** 7,162.93 KG

**Amount Chargeable (in words):** US Dollars Ninety Two Thousand Five Hundred Fifteen And Four Cents Only

**ARE 1 No & Date:**

**LR No :**

**EPCG LICENSE NO** : 3031000386

**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.