

ARE 1 No & Date:

LR No:

INVOICE

Exporter :		Manufacturing Unit:	Invoice No.	& Date :	Buyer's Or	der No.and Date	
VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB		Branch Sr No : 43 District Code : 25 CPD21000 AURO TEXTILES)686 24-10-202 ⁻	1 SE1-210009	560 29-09-2021	
		(A Unit of Vardhman Textiles Ltd.),	Other Refe	rence (s)	LC No. & [Date	
LUDHIANA 141011		SAI ROAD, CIN: L17111PB1973PLC003345			BBCDAK14	46147 19-08-2021	
India		BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 State Code : 02			Ref AEO Certifica: INAABCM469 28.09.2018		
Consignee:		COT Bate . 2017 00 20 Ctate Code . 02	Buyer (If ot	her than consig	nee)		
COSMOPOLITAN IND KJEJUR BAGAN BAR(SAVAR DHAKA, DHAKA BANGLADESH - 0000(O ASHULIA		Country of	Origin of Goods		f Final Destination	
		D. (D.) (D.)		India		NGLADESH	
Pre-carriage by		Place of Receipt of Pre-Carrier		elivery & Payme			
BY AIR		DELHI MGH	COST PAC	KING & TRANSP	PORTATION		
Port of Discharge		Port of Loading					
DHAKA		IGI, New Delhi Airport	SIGHT FOR	R FULL INVOICE	VALUE OF THE	GOODS	
Container No. :		Final Destination	Issuing Ba	nk			
			THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINANCE TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAN MIR, SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD) TEJGAON I/A, DHAKA 1208, BANGLADESH BANGLADESH			NCE 36 BIR UTTAM SHAN LINK	
Marks & Nos.	No. & Kinds of Pacages	Description of Goods	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quantity In Meter	Rate In United States Dollar	Value In United States Do	
					/ Meter		
CIPL- 3461	78 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-32 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/08/2021/MAR/C/005941 DATED 17AUG2021, GDI/DEZ/09/2021/MAR/A/000926 DATED 02SEP2021 BANGLADESH BANK DC NO.0000285921051263, LCA NO.392560 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:000771673-0403, IRC NO. 260326120013219 AGAINST SALES CONTRACT NO CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN		6,331.00	3.88000	24,564.2	
		THREAD, CW-51", ARTICLE:- 12VD3331, 0 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 0 BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LINSURANCE COVER NOTE NO.: GDI/DEZ/08/2021/MAR/C/005941 DATED 0 GDI/DEZ/09/2021/MAR/A/000926 DATED 0 BANGLADESH BANK DC NO.0000285921 NO.392560 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:0007 IRC NO. 260326120013219 AGAINST SAL CONTRACT NO CIPL/093/21 RELATED FI PER PI CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1	COLOR-32 CM, FINISH: .TD, .17AUG2021, .02SEP2021 .051263, LCA .71673-0403, ES LE NO.AS				
	70.5.11	THREAD, CW-51", ARTICLE:- 12VD3331, 0 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 0 BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LINSURANCE COVER NOTE NO.: GDI/DEZ/08/2021/MAR/C/005941 DATED 0 GDI/DEZ/09/2021/MAR/A/000926 DATED 0 BANGLADESH BANK DC NO.0000285921 NO.392560 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:0007 IRC NO. 260326120013219 AGAINST SAL CONTRACT NO CIPL/093/21 RELATED FI PER PI CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1	COLOR-32 CM, FINISH: .TD, .17AUG2021, .02SEP2021 .051263, LCA .71673-0403, ES LE NO.AS				
TOTAL NET WEIGHT	78 Rolls	THREAD, CW-51", ARTICLE:- 12VD3331, 4 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 (BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY L INSURANCE COVER NOTE NO.: GDI/DEZ/08/2021/MAR/C/005941 DATED (GDI/DEZ/09/2021/MAR/A/000926 DATED (BANGLADESH BANK DC NO.0000285921 NO.392560 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:0007 IRC NO. 260326120013219 AGAINST SAL CONTRACT NO CIPL/093/21 RELATED FI PER PI CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1 CERTIFY THAT GOODS ARE OF INDIA O Code:52093290	COLOR-32 CM, FINISH: .TD, .17AUG2021, .02SEP2021 .051263, LCA .71673-0403, ES LE NO.AS	6,331.00		24,564.2	

Amount Chargeable (in words): US Dollars Twenty Four Thousand Five Hundred Sixty Four And Twenty Eight Cents Only



INVOICE

		Invoice No. & Date: CPD210000686 24-10-2021
EPCG LICENSE NO	: 3031000142	
BENEFIT SCHEME	: Drawback with Cenvat	
SCHEME - DBK SR. NO.	: 520910	
%AGE WITH CENVAT	: 1.70 %	
%AGE WITHOUT CENVAT	:	
Note: This is system generated	d document, hence doesn't require signature.	



PACKING LIST

MFG UNIT:-		Invoice No. 8	& Date :	Exporter's Ref				
AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345								
		Buyer's Orde	ar No and Date					
IndiaGST No : 02AABCM4692E1ZR	E1ZR	3 -						
GST Date : 2017-06-28								
Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA DHAKA			Buyer (If other than consignee) COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR					
lace of Receipt of Pre-Carrier				ВА	NGLADESH			
·			•	TRANSPORT	ATION			
ort of Loading GI, New Delhi Airport		Issuing - Bank :- (ent:- SIGHT FOR FULL INVOICE VALUE OF THE THE HONGKONG AND SHANGHAI BANKIN CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINAI TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN TOWER, 18 UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN ROAD) TEJGAON I/A, DHAKA 1208, BANGLADESH					
inal Destination		1 C No. 8. 1	BBCD4K146147	10-08-2021				
ANGLADESH		LC Dt.	BBOBARTAGTAT	15 00 2021				
No. & Kinds of Pacages	Desc	ription of Goo	ods	Quantity REMARKS Meter Net Wt Gros		ARKS Gross W		
FABRIC CONSTRUCTIC THREAD, CW-5 BEIGE GSM-267, FILE BST-XF, STYLE GREEN DELTA INSURANCE CO GDI/DEZ/08/202 GDI/DEZ/09/202 BANGLADESH NO.392560 H.S. TIN:5905162439 IRC NO. 260326 CONTRACT NO PER PI CIPL-03 000002671-0002 LC NO-BBCDAP PRODUCTION O	CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-32 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/08/2021/MAR/C/005941 DATED 17AUG2021, GDI/DEZ/09/2021/MAR/A/000926 DATED 02SEP2021 BANGLADESH BANK DC NO.0000285921051263, LCA NO.392560 H.S.CODE NOS.5209.32.00,		, ,	2,286.60	2,361.90			
	AURO TEXTILES (A Unit of Vardhman Textiles II SAI ROAD, CIN: L17111PB1973PLC0033 BADDI 173205 IndiaGST No : 02AABCM4692 GST Date : 2017-06-28 VT LTD Iace of Receipt of Pre-Carrier ELHI MGH ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier ELHI MGH Ort of Loading GI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Receipt of Pre-Carrier Inal Destination ANGLADESH Inal Destination AN	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 VT LTD Iace of Receipt of Pre-Carrier ELHI MGH Ort of Loading SI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages In BEIGE GSM-267, FILE NO:-CI BST-XF, STYLE NO::3 GREEN DELTA INSUR INSURANCE COVER N GDI/DEZ/09/2021/MAR	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 VT LTD Indiage of Receipt of Pre-Carrier ELHI MGH Ort of Loading SI, New Delhi Airport Inal Destination ANGLADESH No. & Kinds of Pacages Resident Salary (Construction of Good Pacages) Resident Salary (Constr	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 WIT LTD Buyer's Order No.and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer (If other than consignee) COSMOPOLITAN INDUSTI KJEJUR BAGAN BARO AS SAVAR Country of Origin of Good India Ierms of Delivery & Payment Delivery : COST PACKING & Payment : SIGHT FOR FULL. Issuing THE HONGKOND, Bank : CORPORATION I. GLOBAL TRADE A TRANSACTION SE LEVEL-12, SHANT. UTTAM MIR SHAWKAT ALI RO. ROAD) TEJGAON I/A, DH/ BANGLADESH INO. & Kinds of Pacages Renlls 93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51*, ARTICLE:- 12VD3331, COLOR-32 BEIGE GSM-267, FILE NO:-CIPL- 3461, FW: 135 CM, FINISH BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/09/2021/MAR/A/000926 DATED 02SEP2021 BANGLADESH BANK DC NO.0000285921051263, LC, NO.392560 H.S. CODE NOS. 5299.32.00, TIN:590516243941, BINVAT REG NO:000771673-0403 IRC NO. 260326120013219 AGAINST SALES CONTRACT NO CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 WT LTD Buyer's Order No.and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer (If other than consignee) COSMOPOLITAN INDUSTRIES PVT LT KJEJUR BAGAN BARO ASHULIA SAVAR Country of Origin of Good India BAI SAVAR CORPORATION LIMITED GLOBAL TRADE AND RECEIVAL TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN UITTAM MIR SHAWKAT ALI ROAD (TEJGAON ROAD) TEJGAON I/A, DHAKA 1208, BAI BANGLADESH LC No. & BBCDAK146147 19-08-2021 LC No. & BBCDAK146147 19-08-2021 LC No. & BBCDAK146147 19-08-2021 GONSTRUCTION: 301F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/09/2021/MAR//000926 DATED 025EP2021 BANGLADESH BANK DC NO.0000285921051263, LCA NO.392560 H.S. CODE NOS.5209.32.00, TIN:590518243941, BINVAT REG NO.000771673-0403, IRC NO. 260326120013219 AGAINST SALES CONTRACT NO CIPI-0393/21 RELATED FILE NO.AS PER PI CIPI-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 Wey's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 Other Reference (s) Buyer's Order No. and Date SE1-21000560 29-09-2021 COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR COMMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR COMPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR FOR Delivery & Payment Delivery & COST PACKING & TRANSPORTATION Payment :- SIGHT FOR FULL INVOICE VALUE OF THE Issuing THE HONGKONG AND SHANGHAI BANKIN BANK:- CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINAT TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN TOWER, 18 UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN ROAD) TEJGAON I/A, DHAKA 1208, BANGLADESH BANGLADESH LC No. & BECDAK146147 19-08-2021 LC No. & SECONTRAUCTION:-30SPX-30SPX-360'90-3/1 TWILL 4 THREAD, CW-51*, ARTICLE:-12VD3311, COLON-32 BEIGE GSM-267, FILE NO:CIPL-3461, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/08/20/1/MAR//000954 DATED 17AUG2021,		



PACKING LIST

Varunnan					
TOTAL	78 Rolls	6	.331.00	2,286.60	2,361.90
Declaration :					
	ows the actual price of goods,				
described and that all P	articulars are true and correct.				

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