



# 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> CPD210000686 24-10-2021		<b>Buyer's Order No.and Date</b> SE1-21000560 29-09-2021	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK146147 19-08-2021	
				<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 AIR		<b>Place of Receipt of Pre-Carrier</b> DELHI MGH		<b>Terms of Delivery &amp; Payment Terms</b> COST PACKING & TRANSPORTATION			
<b>Port of Discharge</b> DHAKA		<b>Port of Loading</b> IGI, New Delhi Airport		<b>SIGHT FOR FULL INVOICE VALUE OF THE GOODS</b>			
<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>	
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 Code:52093290		6,331.00	3.88000	24,564.28	
<b>TOTAL</b>	78 Rolls			6,331.00		24,564.28	
<b>NET WEIGHT</b>		2,286.60 KG					
<b>GROSS WEIGHT</b>		2,361.90 KG					
<b>Amount Chargeable (in words):</b> US Dollars Twenty Four Thousand Five Hundred Sixty Four And Twenty Eight Cents Only							
<b>ARE 1 No &amp; Date:</b>							
<b>LR No :</b>							



## 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 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>IndiaGST No : 02AABCM4692E1ZR</b> <b>GST Date : 2017-06-28</b>		<b>Invoice No. &amp; Date :</b> <b>CPD210000686</b> <b>24-10-2021</b>		<b>Exporter's Ref</b>					
<b>Consignee:</b> <b>COSMOPOLITAN INDUSTRIES PVT LTD</b> <b>KJEJUR BAGAN BARO ASHULIA</b> <b>SAVAR</b> <b>DHAKA</b> <b>DHAKA</b> <b>00000</b> <b>BANGLADESH</b>		<b>Buyer's Order No.and Date</b> <b>SE1-21000560 29-09-2021</b>									
		<b>Other Reference (s)</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 AIR</b>		<b>Place of Receipt of Pre-Carrier</b> <b>DELHI MGH</b>		<b>Terms of Delivery &amp; Payment</b> <b>Delivery :- COST PACKING &amp; TRANSPORTATION</b> <b>Payment :- SIGHT FOR FULL INVOICE VALUE OF THE GOODS</b> <b>Issuing Bank :- THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED</b> <b>GLOBAL TRADE AND RECEIVABLES FINANCE TRANSACTION SERVICES</b> <b>LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR</b> <b>SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD)</b> <b>TEJGAON I/A, DHAKA 1208, BANGLADESH</b> <b>BANGLADESH</b>							
		<b>Port of Loading</b> <b>IGI, New Delhi Airport</b>									
<b>Port of Discharge</b> <b>DHAKA</b>		<b>Final Destination</b> <b>BANGLADESH</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</b> <b>Meter</b>		<b>REMARKS</b> <b>Net Wt</b>		<b>Gross Wt</b>	
<b>CIPL- 3461</b>		<b>78 Rolls</b>		<b>93% COTTON 7% SPANDEX PROCESSED DYED FABRIC</b> <b>CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-32 BEIGE</b> <b>GSM-267, FILE NO:-CIPL- 3461, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A</b> <b>GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:</b> <b>GDI/DEZ/08/2021/MAR/C/005941 DATED 17AUG2021, GDI/DEZ/09/2021/MAR/A/000926 DATED 02SEP2021</b> <b>BANGLADESH BANK DC NO.0000285921051263, LCA NO.392560 H.S.CODE NOS.5209.32.00,</b> <b>TIN:590516243941, BIN VAT 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</b> <b>LC NO-BBCDAK146147 DTD 19.08.2021, PRODUCTION COPS: S83-21000048/2R1</b> <b>CERTIFY THAT GOODS ARE OF INDIA ORIGIN.</b>		<b>6,331.00</b>		<b>2,286.60</b>		<b>2,361.90</b>	



## PACKING LIST

TOTAL	78 Rolls	6,331.00	2,286.60	2,361.90
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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.