



INVOICE

Exporter : VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB LUDHIANA 141011 India		Manufacturing Unit: 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		Invoice No. & Date : QPD220000114 07-05-2022		Buyer's Order No.and Date SE1-22000049 21-04-2022	
				Other Reference (s)		LC No. & Date 075122060523 20-04-2022	
				Exporter's Ref		AEO Certificate Number: INAABCM4692E3F227 Dated 23.02.2022	
Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA, DHAKA BANGLADESH - 00000				Buyer (If other than consignee)			
				Country of Origin of Goods India		Country of Final Destination BANGLADESH	
Pre-carriage by BY ROAD		Place of Receipt of Pre-Carrier BONGAON YT		Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION			
Port of Discharge BENAPOLE		Port of Loading PETRAPOLE		180 DAYS SIGHT BUT BENEFICIARY WILL BE PAID AT 120 DAYS FROM BCP/AWB DATE.			
Container No. :		Final Destination BANGLADESH		Issuing Bank THE CITY BANK LIMITED TRADE SERVICES DIVISION,RASHID TOWER, LEVEL-8, HOUSE-11, ROAD-21,, GULSHAN-1, DHAKA-1212, BANGLADESH			
Marks & Nos.	No. & Kinds of Pacages	Description of Goods		Quantity In Yards	Rate In United States Dollar / Yards	Value In United States Dol	
	66 Rolls	97% BCI COTTON 3% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-92x52 / 16SPX(40D)x12SPX(40D) 2/2 S TWILL 4 THREAD, CW-56", ARTICLE:- A116A882, COLOR- D31386 Shetland Magical Forest GSM-291, FILE NO:-CIPL-03572 , FW: 58", PO NO.: 2200068180 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: F85-21000591 DATED 08-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52084390		5,559.91	4.95000	27,521.57	
TOTAL	66 Rolls			5,559.91		27,521.57	
NET WEIGHT		2,131.33 KG					
GROSS WEIGHT		2,176.21 KG					
Amount Chargeable (in words): US Dollars Twenty Seven Thousand Five Hundred Twenty One And Fifty Seven Cents Only							
ARE 1 No & Date:							
LR No :							
EPCG LICENSE NO : VTXLAVG2022-2023-WITHOUT EPCG							
BENEFIT SCHEME : Drawback with Cenvat							



INVOICE

Invoice No. & Date : QPD220000114 07-05-2022

SCHEME - DBK SR. NO. : 520807

%AGE WITH CENVAT : 1.70 %

%AGE WITHOUT CENVAT :

Note: This is system generated document, hence doesn't require signature.