



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 : CPD210001134 29-01-2022		Buyer's Order No.and Date SE1-21000868 27-01-2022	
				Other Reference (s)		LC No. & Date BBCDAK152464 08-11-2021	
				Exporter's Ref		AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
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 DELHI UN		Terms of Delivery & Payment Terms FREIGHT ON BOARD SIGHT FOR FULL INVOICE VALUE OF GOODS			
Port of Discharge DHAKA		Port of Loading IGI, New Delhi Airport					
Container No. :		Final Destination BANGLADESH		Issuing Bank 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			
Marks & Nos.	No. & Kinds of Pacages	Description of Goods			Quantity In Meter	Rate In United States Dollar / Meter	Value In United States Dol
FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	69 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-# 69 NAVY GSM-267, FILE NO:-CIPL-3526, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/11/2021/MAR/C/008388 DATED 07NOV2021, GDI/DEZ/01/2022/MAR/A/000086 DATED 19.01.2022 BANGLADESH BANK DC NO.0000285921051783 LCA NO. 415539 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO CIPL/094/21 RELATED FILE NO.AS PER PI CIPL-03526, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK152464 DTD 08.11.2021, AS PER PI: F83-21000299/AN1 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			6,184.00	4.83000	29,868.72
	58 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-3526, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:			4,988.50	4.83000	24,094.46



INVOICE

Invoice No. & Date : CPD210001134 29-01-2022

GDI/DEZ/11/2021/MAR/C/008388 DATED 07NOV2021,
GDI/DEZ/01/2022/MAR/A/000086 DATED 19.01.2022
BANGLADESH BANK DC NO.0000285921051783 LCA
NO. 415539 H.S.CODE NOS.5209.32.00,
TIN:590516243941, BINVAT REG NO:000771673-0403,
IRC NO.260326120013219, SALES CONTRACT NO
CIPL/094/21 RELATED FILE NO.AS PER PI
CIPL-03526, BANGLADESH, BIN: 000002671-0002
LC NO-BBCDAK152464 DTD 08.11.2021, AS PER PI:
F83-21000299/AN1
CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN
Code:52093290

TOTAL	127 Rolls		11,172.50		53,963.18
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NET WEIGHT 4,024.96 KG

GROSS WEIGHT 4,146.91 KG

Amount Chargeable (in words): US Dollars Fifty Three Thousand Nine Hundred Sixty Three And Eighteen Cents Only

ARE 1 No & Date:

LR No :

EPCG LICENSE NO : 3031000992

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.