

INVOICE

Exporter :		Manufacturing Unit:	Invoice No	. & Date :	Buyer's Or	der No.and Date	
VARDHMAN TEXTILES LIMITED				0252 11-09-202	0 F83-200000	034 27-06-2020	
CHANDIGARH ROAD		AURO TEXTILES (A Unit of Vardhman Textiles Ltd.),	Other Defe		LC No. & I	Doto	
LUDHIANA, PUNJAB LUDHIANA		SAI ROAD,	Other Refe	erence (s)		12020 16-07-2020	
141011 India		CIN: L17111PB1973PLC003345 BADDI					
Thuis and the second se		173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 State Code : 02		Exporter's Ref		AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
Consignee:		001 Bate : 2017 66 26	Buyer (If o	ther than consig	inee)		
COSMOPOLITAN IND KJEJUR BAGAN BARG SAVAR DHAKA BANGLADESH - 00000	O ASHULIA		Country of	Origin of Goods	s Country of	f Final Destination	
Pre-carriage by		Place of Receipt of Pre-Carrier	Terms of F	India Delivery & Paymo		NGLADESH	
BY ROAD		BONGAON UN		KING & TRANSF			
Port of Discharge		Port of Loading	333.17.0	🗴 117/1101	2		
BENAPOLE		PETRAPOLE	SIGHT FOR FULL INVOICE VALUE OF THE GO		GOODS		
Container No. :		Final Destination	Issuing Bank				
		BANGLADESH	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			NCE 86 BIR UTTAM SHAN LINK	
Marks & Nos.	No. & Kinds of	Description of Goods		Quantity In	Rate In	Value In	
	Pacages			Meter	United States Dollar / Meter	United States Dol	
CIPL-3159	147 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 32AI BEIGE GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020, GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020, GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020, GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020 BANGLADESH BANK DC NO.0000285920050799 LCA NO341847 H.S.CODE NO.5209.32.00, TIN 590516243941, EBIN. 000771673-0403, IRC NO.260326120013219 EXPORT CONTRACT NO CIPL/088/20 AND FILE NO.CIPL 03159, BIN: 000002671-0002 LC NO-BBCDAK012020 DTD 16.07.2020, AS Per PRODUCTION COPS: F83-20000034 X (UNDER MEIS) CCERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290		11,629.00	3.46000	40,236.34	
	62 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 39 DK BROWN GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:		5,144.00	3.46000	17,798.24	



INVOICE

		Invoice No.	. & Date : CPD	200000252 11-0	09-2020
		GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020, GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020, GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020, GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020 BANGLADESH BANK DC NO.0000285920050799 LCA NO341847 H.S.CODE NO.5209.32.00, TIN 590516243941, EBIN. 000771673-0403, IRC NO.260326120013219 EXPORT CONTRACT NO CIPL/088/20 AND FILE NO.CIPL 03159, BIN: 000002671-0002 LC NO-BBCDAK012020 DTD 16.07.2020, As Per PRODUCTION COPS: F83-20000034 X (UNDER MEIS) CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
TOTAL	209 Rolls		16,773.00		58,034.58

 NET WEIGHT
 6,606.34
 KG

 GROSS WEIGHT
 6,808.39
 KG

Amount Chargeable (in words): US Dollars Fifty Eight Thousand Thirty Four And Fifty Eight Cents Only

ARE 1 No & Date:

LR No:

EPCG LICENSE NO : VTXLAVG2020-2021 **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

1 3 1 3 1 1 1 1 1								
Exporter:	MFG UNIT:-		Invoice No	. & Date :	Exporter's Ref			
VARDHMAN TEXTILES LIMITED		-	CPD2000	000252				
CHANDIGARH ROAD		rdhman Textiles Ltd.),	11-09-20					
LUDHIANA, PUNJAB	SAI ROAD, CIN: L17111	PB1973PLC003345						
LUDHIANA	BADDI	1 D 107 01 L0003040						
141011	173205		Buyer's Or	der No.and Date				
India		: 02AABCM4692E1ZR	1 '	0034 27-06-2020				
	GST Date : 2	2017-06-28	Other Refe					
Canaina			1	()				
Consignee:	D)/T I TD			ther than consignee)		.D		
COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA			COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA					
SAVAR	`		SAVAR	DATO IN DATE OF	HOLIN			
DHAKA								
00000								
BANGLADESH			Country	of Origin of Good	Country	of Final Dest	ination	
				India	BANGLADESH			
Pre-carriage by	Place of Receip	ot of Pre-Carrier	Terms of D	elivery & Payment				
BY ROAD	BONGAON UN		Delivery :-	COST PACKING &	TRANSPORT	ATION		
			Payment :-	SIGHT FOR FULL	INVOICE VALU	JE OF THE	GOODS	
	Port of Loading		Issuing	THE HONGKONG				
	PETRAPOLE		Bank :-	CORPORATION LI	LIMITED			
				GLOBAL TRADE A	ND RECEIVABLES FINANCE			
						RVICES A WESTERN TOWER, 186 BIR		
			UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK			J 2		
						LINK		
			ROAD)					
			TEJGAON I/A, DHAKA 1208, BANGLADESH BANGLADESH					
Port of Discharge	Final Destination	on		DANGLADEGIT				
	BANGLADESH		LC No. & LC Dt.	BBCDAK012020	16-07-2020			
Marks & Nos./ Container No.	No. & Kinds o		ription of G	node	Quantity	REMA	RKS	
Warks & 1988,7 Container 146.	Pacages		inplion of O	3000	·		Gross Wt	
CIPL-3159	147 Rolls	93% COTTON 7% SPA FABRIC	ANDEX PRO	DCESSED DYED	11,629.00	4,591.30	4,733.20	
		FINISHED CONSTRUC	CTION:-30S	PX*30SPX-160*94				
		3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:-						
		12-82570, COLOR- 32						
		GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020,						
					o,			
		GDI/DEZ/07/2020/MAF			·			
	GDI/DEZ/08/2020/MAR/A/000349 GDI/DEZ/09/2020/MAR/A/000415				0,			
		BANGLADESH BANK DC NO.000028592 NO341847 H.S.CODE NO.5209.32.00, TII			`			
590516243941, EBIN. (NO.260326120013219				•				
				•				
			E NO.CIPL 03159, BIN:					
		000002671-0002 LC NO-BBCDAK01202	00 DTD 46 0	7 2020 As Por				
		PRODUCTION COPS:		·	3)			
		CERTIFY THAT GOOD		•	'			
	62 Rolls	93% COTTON 7% SP/			5,144.00	2,015.04	2,075.19	
		FABRIC						
		FINISHED CONSTRUC						
		3/1 S TWILL 4 THREA 12-82570, COLOR- 39		•				
		0_0.0, 00_01010	DOVI	-				



PACKING LIST

		GSM-290, CIPL-3159			
		GREEN DELTA INSURANCE COMPANY LTD,			
		INSURANCE COVER NOTE NO.:			
		GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020,			
		GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020,			
		GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020,			
		GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020			
		BANGLADESH BANK DC NO.0000285920050799 LCA			
		NO341847 H.S.CODE NO.5209.32.00, TIN			
		590516243941, EBIN. 000771673-0403, IRC			
		NO.260326120013219 EXPORT CONTRACT NO			
		CIPL/088/20 AND FILE NO.CIPL 03159, BIN:			
		000002671-0002			
		LC NO-BBCDAK012020 DTD 16.07.2020, As Per			
		PRODUCTION COPS: F83-20000034 X (UNDER MEIS)			
		CERTIFY THAT GOODS ARE OF INDIA ORIGIN.			
TOTAL	209 Rolls		16.773.00	6,606.34	6,808.39

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.