

INVOICE

Exporter :		Manufacturing Unit:	Invoice No	. & Date :	Buyer's Or	der No.and Date		
VARDHMAN TEXTILES LIMITED		Branch Sr No : 43 District Code : 25	CPD21000	0753 12-11-202	1 SE1-21000	SE1-21000662 10-11-2021		
CHANDIGARH ROAD		AURO TEXTILES (A Unit of Vardhman Textiles Ltd.),	Oth an Date	Other Reference (s)		LC No. & Date		
LUDHIANA, PUNJAB LUDHIANA		SAI ROAD,	Other Refe	rence (s)		52464 08-11-2021		
141011 India		CIN: L17111PB1973PLC003345 BADDI			BBCBART	00-11-2021		
India		173205	Exporter's Ref			icate Number: 4692E2F187 Dated		
		IndiaGST No: 02AABCM4692E1ZR GST Date: 2017-06-28 State Code: 02			28.09.2018			
Consignee:		GS1 Date : 2017-00-20 State Code : 02	Buyer (If o	ther than consig	jnee)			
COSMOPOLITAN IND KJEJUR BAGAN BARO SAVAR DHAKA, DHAKA BANGLADESH - 00000	O ASHULIA		Country of	Origin of Goods		f Final Destination		
Pre-carriage by		Place of Receipt of Pre-Carrier	Terms of F	India		NGLADESH		
BY ROAD		BONGAON YT	Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION					
Port of Discharge		Port of Loading	333.1710	🗴 110 (110)	J			
BENAPOLE		PETRAPOLE	SIGHT FOR FULL INVOICE VALUE OF GOODS		ODS			
Container No. :		Final Destination	Issuing Bank					
TBB DOOR DLY		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					
Marks & Nos.	No. & Kinds of	Description of Goods	DANGLADI	Quantity In	Rate In	Value In		
	Pacages			Meter	United States Dollar / Meter	United States Dol		
FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	75 Rolls 44 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-01 OFF WHITE 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 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: S83-21000048/AZ DATED 01NOV2021. CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290 93% COTTON 7% SPANDEX PROCESSED DYED WOVEN FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 S TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-7 GREY GSM-267, FILE NO:-CIPL-3526, FW: 135 CM, FINISH: BST-XF, STYLE NO:: 321F020A		6,172.00 3,714.00	3.80000	23,453.60		
		BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY L' INSURANCE COVER NOTE NO.: GDI/DEZ/11/2021/MAR/C/008388 DATED 0	•					



INVOICE

		Invoice No.	& Date : CPD210	0000753 12-11-2	021
		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: S83-21000048/AZ DATED 01NOV2021. CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	121 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 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: S83-21000048/AZ DATED 01NOV2021. CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	11,012.00	3.80000	41,845.60
	133 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.: GDI/DEZ/11/2021/MAR/C/008388 DATED 07NOV2021 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: S83-21000048/AZ DATED 01NOV2021. CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	11,755.00	3.80000	44,669.00
TOTAL	373 Rolls	0000.02000200	32,653.00		124,081.40

 NET WEIGHT
 11,521.18
 KG

 GROSS WEIGHT
 11,883.43
 KG

Amount Chargeable (in words): US Dollars One Hundred Twenty Four Thousand Eighty One And Forty Cents Only

ARE 1 No & Date:

LR No:

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

Vardhman								
Exporter:	MFC	G UNIT:-		Invoice No	o. & Date :	Exporter's Ref	:	
VARDHMAN TEXTILES LIMIT		RO TEXTI		CPD210	000753			
CHANDIGARH ROAD		Jnit of Var IROAD,	dhman Textiles Ltd.),	12-11-20)21			
LUDHIANA, PUNJAB			B1973PLC003345					
LUDHIANA	BAI							
141011 India	_	3205	004450440005475	Buyer's O	rder No.and Date			
maia		aGST No T Date : 20	: 02AABCM4692E1ZR 017-06-28	SE1-210	00662 10-11-202			
		i bate. 20	717-00 20	Other Ref	erence (s)			
Consignee:	•			Buyer (If o	other than consignee)			
COSMOPOLITAN INDUSTRI	ES PVT L	.TD		COSMO	POLITAN INDUST	RIES PVT LT	D	
KJEJUR BAGAN BARO ASHI	JLIA				BAGAN BARO AS	HULIA		
SAVAR DHAKA				SAVAR				
IDHAKA								
00000				Country	of Origin of Good	Country	of Final Dest	tination
BANGLADESH				Country	India	-	NGLADESH	
Pre-carriage by	Place	of Receipt	of Pre-Carrier	Terms of D	Delivery & Payment			
BY ROAD	BONG	SAON YT		Delivery :-	COST PACKING &	TRANSPORT	ATION	
	+			Payment :- SIGHT FOR FULL INVOICE VALUE OF GOODS				
	Port of	Port of Loading PETRAPOLE			Issuing THE HONGKONG AND SHANGHAI BANKING			
	PETR				Bank :- CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINANCE TRANSACTION SERVICES			
					LEVEL-12, SHANTA WESTERN TOWER, 186 BIR			6 BIR
					UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK			
				ROAD)				
					TEJGAON I/A, DH	AKA 1208, BAN	NGLADESH	
D + (D)					BANGLADESH			
Port of Discharge		Destination	1	LC No. &	BBCDAK152464	08-11-2021		
BENAPOLE		LADESH		LC Dt.				
Marks & Nos./ Container No.		& Kinds of acages	Desc	cription of Goods		Quantity	REMA	
	1 1	acages				Meter	Net Wt	Gross Wt
FACTORY NAME:	75 R		93% COTTON 7% SP	ANDEX PR	OCESSED DYED	6,172.00	2,230.39	2,302.89
FILE: COLOR:			WOVEN FABRIC CONSTRUCTION:-30	SDX*3USDX	(-160*00-3/1 S T\\\ I			
FABRICS DESCRIPTION:			4 THREAD, CW-51", A					
WIDTH:			OFF WHITE					
QUANTITY:			GSM-267, FILE NO:-C	,	FW: 135 CM, FINISH:			
ROLL NO: GROSS WEIGHT:			BST-XF, STYLE NO.: : GREEN DELTA INSUF		MPANY LTD.			
COUNTRY OF ORIGIN:			INSURANCE COVER		·			
			GDI/DEZ/11/2021/MAF					
			BANGLADESH BANK NO. 415539 H.S.CODI			`		
			TIN:590516243941, BI		·	3,		
		IRC NO.260326120013						
			CIPL/094/21 RELATE					
		CIPL-03526, BANGLAD LC NO-BBCDAK15246						
		S83-21000048/AZ DAT			·			
	44.5		CERTIFY THAT GOOI			0.744.00	4 004 00	4 077 00
	44 Ro		93% COTTON 7% SP WOVEN FABRIC	ANDEX PR	OCE99EN DAED	3,714.00	1,334.93	1,377.63
			CONSTRUCTION:-30	SPX*30SPX	(-160*90-3/1 S TWILL	_		
			4 THREAD, CW-51", A	RTICLE:- 1	2VD3331, COLOR-7			
		GREY GSM-267, FILE NO:-CI						
			BST-XF, STYLE NO.: :		VV. 100 OW, FINISH.			
			,				1	



PACKING LIST

Vardhmān					
		GREEN DELTA INSURANCE COMPANY LTD,			
		INSURANCE COVER NOTE NO.:			
		GDI/DEZ/11/2021/MAR/C/008388 DATED 07NOV2021			
		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:			
		S83-21000048/AZ DATED 01NOV2021.			
		CERTIFY THAT GOODS ARE OF INDIA ORIGIN.			
	121 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED	11,012.00	3,743.24	3,860.74
		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			
		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:			
		S83-21000048/AZ DATED 01NOV2021.			
	400 Dalla	CERTIFY THAT GOODS ARE OF INDIA ORIGIN.	14 755 00	4 040 60	_{4 040 4-}
	133 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED	11,755.00	4,212.62	4,342.17
		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.:			
		GDI/DEZ/11/2021/MAR/C/008388 DATED 07NOV2021			
		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:			
		S83-21000048/AZ DATED 01NOV2021.			
		CERTIFY THAT GOODS ARE OF INDIA ORIGIN.			
TOTAL	373 Rolls	OLIVIII I IIIVI OOODOTKAL SI IIIDIK SIKIS	32.653.00	11,521.18	11.883.4
OTAL	JI J Kolis		32.000.00	11,021.10	11,000

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.