



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 : CPD210001173 08-02-2022		Buyer's Order No.and Date SE1-21000887 31-01-2022	
				Other Reference (s)		LC No. & Date BBCDAK232317 02-02-2022	
				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 MGX KOL		Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION			
Port of Discharge BENAPOLE		Port of Loading PETRAPOLE		SIGHT FOR FULL INVOICE VALUE OF THE GOODS			
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: INDIA	109 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-3583, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/01/2022/MAR/C/001159 DATED 31JAN2022 BANGLADESH BANK DC NO.0000285922050184 LCA NO.415190 H.S.CODE NOS.5209.32.00, TIN:590516243941, BIN VAT REG NO:000771673-0403, IRC NO.260326120013219 AGAINST SALES CONTRACT NO CIPL/094/21 RELATED FILE NO.AS PER PI CIPL-03583, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK232317 DTD 02.02.2022, AS PER PI: F83-21000332/B DATED 26JAN2022 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290		8,935.00	4.88000	43,602.80	
TOTAL	109 Rolls			8,935.00		43,602.80	
NET WEIGHT		3,171.09	KG				
GROSS WEIGHT		3,275.84	KG				
Amount Chargeable (in words): US Dollars Forty Three Thousand Six Hundred Two And Eighty Cents Only							
ARE 1 No & Date:							
LR No :							



INVOICE

Invoice No. & Date : CPD210001173 08-02-2022

EPCG LICENSE NO : 3031000386
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.