



# INVOICE

<b>Exporter :</b> VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB LUDHIANA 141011 India		<b>Manufacturing Unit:</b> 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		<b>Invoice No. &amp; Date :</b> CPD210000984 28-12-2021		<b>Buyer's Order No.and Date</b> SE1-21000783 17-12-2021	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK149969 06-10-2021	
				<b>Exporter's Ref</b>		AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
<b>Consignee:</b> COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA, DHAKA BANGLADESH - 00000				<b>Buyer (If other than consignee)</b>			
				<b>Country of Origin of Goods</b> India		<b>Country of Final Destination</b> BANGLADESH	
<b>Pre-carriage by</b> BY ROAD		<b>Place of Receipt of Pre-Carrier</b> DELHI LINK		<b>Terms of Delivery &amp; Payment Terms</b> FREIGHT ON BOARD			
<b>Port of Discharge</b> DHAKA		<b>Port of Loading</b> IGI, New Delhi Airport		<b>SIGHT FOR FULL INVOICE VALUE OF THE GOODS</b>			
<b>Container No. :</b>		<b>Final Destination</b> BANGLADESH		<b>Issuing Bank</b> 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			
<b>Marks &amp; Nos.</b>	<b>No. &amp; Kinds of Pacages</b>	<b>Description of Goods</b>		<b>Quantity In Meter</b>	<b>Rate In United States Dollar / Meter</b>	<b>Value In United States Dol</b>	
CIPL-3526	111 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 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/08/2021/MAR/C/005941 DATED 17AUG2021, GDI/DEZ/11/2021/MAR/A/001372 DATED 19.12.2021 BANGLADESH BANK DC NO. 0000285921051592 LCA NO. 416034 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, FILE NO.AS PER PI CIPL-03469 LC NO-BBCDAK149969 DTD 06.10.2021, AS PER PRODUCTION PI No.- F83-21000299 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290		9,965.00	4.83000	48,130.95	
<b>TOTAL</b>	111 Rolls			9,965.00		48,130.95	
<b>NET WEIGHT</b>		3,718.56	KG				
<b>GROSS WEIGHT</b>		3,826.66	KG				
<b>Amount Chargeable (in words):</b> US Dollars Forty Eight Thousand One Hundred Thirty And Ninety Five Cents Only							
<b>ARE 1 No &amp; Date:</b>							
<b>LR No :</b>							



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Invoice No. & Date : CPD210000984 28-12-2021

EPCG LICENSE NO : 3031001397  
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.