



# 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> CPD210000530    17-09-2021		<b>Buyer's Order No.and Date</b> S83-21000048    30-06-2021	
				<b>Other Reference (s)</b>		<b>LC No. &amp; Date</b> BBCDAK146147    19-08-2021	
				<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> BONGAON YT		<b>Terms of Delivery &amp; Payment Terms</b>  COST PACKING & TRANSPORTATION    SIGHT FOR FULL INVOICE VALUE OF THE GOODS			
<b>Port of Discharge</b> BENAPOLE		<b>Port of Loading</b> PETRAPOLE					
<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- 3461	88    Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-01 OFF WHITE GSM-267, FILE NO:-CIPL- 3461, 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 BANGLADESH BANK DC NO.0000285921051263, LCA NO.392560 H.S.CODE NOS.5209.32.00, TIN:590516243941, BINVAT REG NO:000771673-0403, IRC NO. 260326120013219 AGAINST SALES CONTRACT NO CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03461, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK146147 DTD 19.08.2021, AS PER PI: S83-21000048 OR 1 DATED 30JUL2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			4,535.50	3.80000	17,234.90
	304    Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, COLOR-7 GREY GSM-267, FILE NO:-CIPL- 3461, FW: 135 CM, FINISH: BST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:			23,312.00	3.80000	88,585.60



# INVOICE

Invoice No. & Date : CPD210000530 17-09-2021

GDI/DEZ/08/2021/MAR/C/005941 DATED 17AUG2021  
BANGLADESH BANK DC NO.0000285921051263, LCA  
NO.392560 H.S.CODE NOS.5209.32.00,  
TIN:590516243941, BINVAT REG NO:000771673-0403,  
IRC NO. 260326120013219 AGAINST SALES  
CONTRACT NO CIPL/093/21 RELATED FILE NO.AS  
PER PI CIPL-03461, BANGLADESH, BIN:  
000002671-0002  
LC NO-BBCDAK146147 DTD 19.08.2021, Production  
cops: S83-21000048/4, PI number as  
S83-21000048/4R1  
CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN  
Code:52093290

<b>TOTAL</b>	392 Rolls		27,847.50		105,820.50
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**NET WEIGHT** 10,413.63 KG

**GROSS WEIGHT** 10,788.43 KG

**Amount Chargeable (in words):** US Dollars One Hundred Five Thousand Eight Hundred Twenty And Fifty Cents Only

**ARE 1 No & Date:**

**LR No :**

**EPCG LICENSE NO** : 3030017986

**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.

Vardhman Textiles Limited  
*(Signature)*  
Authorised Signatory