

INVOICE

Exporter :		Manufacturing Unit:	Invoice No	. & Date :	Buyer's Or	der No.and Date	
VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD		AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345		0345 21-07-202	1 S85-21000 ⁻	S85-21000115 19-06-2021	
LUDHIANA, PUNJAB				erence (s)	LC No. & [LC No. & Date	
LUDHIANA 141011						BBCDAK141401 08-06-2021	
India		BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 State Code : 02	Exporter's Ref		INAABCM4	AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
Consignee:			Buyer (If other than consignee)				
COSMOPOLITAN IND KJEJUR BAGAN BARG SAVAR DHAKA, 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	Torms of F	India		NGLADESH	
BY TRAIN		KOL MGH		Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION			
Port of Discharge		Port of Loading	COST FACRING & TRAINSPORTATION				
BENAPOLE		ICD RANAGHAT ,WEST BENGAL	120 DAYS FROM THE DATE OF BILL OF LADING/AIR			ADING/AIR	
Container No. :		Final Destination	Issuing Ba	WAYBILL/BORDER CROSSING PERMISSION.			
		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 Pacages	Description of Goods		Quantity In Yards	Rate In United States Dollar	Value In United States Dol	
CIPL-03379	36 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Ermine GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021, GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290		2,886.58	/ Yards 3.60000	10,391.70	
	26 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Steelhead CN-25 GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021,		2,170.82	3.60000	7,814.94	



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		GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290				
CIPL-03379	38 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Camo GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021, GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	3,345.35	3.60000	12,043.27	
	24 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Dockers Khaki GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021, GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	2,270.33	3.60000	8,173.20	
	42 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Forest Fog GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021, GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN:	3,290.67	3.60000	11,846.42	



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		Invoice No.	& Date : CPD2	10000345 21-07	2021
		590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
CIPL-03379	119 Rolls	95% COTTON 5% SPANDEX SOLD DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:- A130B900, COLOR-Vintage Indigo X GSM-258, CIPL-03379, P.O. NUMBER - 210016533(0), ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/06/2021/MAR/C/004227 DATED 08JUN2021, GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021 BANLGADESH BANK REF. NO. 0000285921061083, LCA NO. 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-21000115 DATED 28JUN2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	10,645.20	3.60000	38,322.72
TOTAL	285 Rolls	0333.5253255	24,608.96		88,592.25
NET WEIGHT	9.005.6	 67 KG	24,000.00		00,002.20

 NET WEIGHT
 9,005.67
 KG

 GROSS WEIGHT
 9,280.12
 KG

Amount Chargeable (in words): US Dollars Eighty Eight Thousand Five Hundred Ninety Two And Twenty Five Cents Only

ARE 1 No & Date:

LR No:

EPCG LICENSE NO : 3030017986

BENEFIT SCHEME : Drawback with Cenvat

%AGE WITHOUT CENVAT

Note: This is system generated document, hence doesn't require signature.