

## **INVOICE**

Exporter :		Manufacturing Unit:	Invoice No	. & Date :	Buyer's Or	der No.and Date	
VARDHMAN TEXTILES LIMITED				0525 15-09-202	1 SE1-21000	SE1-21000516 13-09-2021	
CHANDIGARH ROAD LUDHIANA, PUNJAB		AURO TEXTILES (A Unit of Vardhman Textiles Ltd.),  Oth		ronco (s)	I C No. & I	LC No. & Date	
LUDHIANA LUDHIANA 141011		SAI ROAD, CIN: L17111PB1973PLC003345	Other Reference (s)			BBCDAK146147 19-08-2021	
India		BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 State Code : 02	Exporter's Ref		INAABCM	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 o	f Final Destination	
				India		NGLADESH	
Pre-carriage by		Place of Receipt of Pre-Carrier		Terms of Delivery & Payment Terms			
BY AIR		DELHI MGH	FREIGHT (	FREIGHT ON BOARD			
Port of Discharge		Port of Loading	OLOUT TO				
DHAKA		IGI, New Delhi Airport		SIGHT FOR FULL INVOICE VALUE OF THE GOODS			
Container No. :		Final Destination  BANGLADESH		Issuing Bank THE HONGKONG AND SHANGHAI BANKING		NG.	
			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		Quantity In	Rate In	Value In	
	Pacages			Meter	United States Dollar / Meter	United States Dol	
CIPL- 3461	60 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, Production cops: S83-21000048/ZA CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN		5,189.00	3.75000	19,458.75	
	169 Rolls	Code:52093290 93% COTTON 7% SPANDEX PROCESSED FABRIC CONSTRUCTION:-30SPX*30SPX-160*90-3 THREAD, CW-51", ARTICLE:- 12VD3331, CGREY GSM-267, FILE NO:-CIPL- 3461, FW: 135 CBST-XF, STYLE NO.: 321F020A GREEN DELTA INSURANCE COMPANY L'INSURANCE COVER NOTE NO.:	14,926.50	3.75000	55,974.38		



## **INVOICE**

Invoice No. & Date: CPD210000525 15-09-2021									
		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: S83-21000048/4ZA CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290							
TOTAL	229 Rolls		20,115.50		75,433.13				

 NET WEIGHT
 7,493.88
 KG

 GROSS WEIGHT
 7,715.93
 KG

Amount Chargeable (in words): US Dollars Seventy Five Thousand Four Hundred Thirty Three And Thirteen 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.