



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 : CPD200000252 11-09-2020		Buyer's Order No.and Date F83-20000034 27-06-2020	
				Other Reference (s)		LC No. & Date BBCDAK012020 16-07-2020	
				Exporter's Ref		AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018	
Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR 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 BONGAON UN		Terms of Delivery & Payment Terms COST PACKING & TRANSPORTATION SIGHT FOR FULL INVOICE VALUE OF THE GOODS			
Port of Discharge BENAPOLE		Port of Loading PETRAPOLE					
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
CIPL-3159	147 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 32AI BEIGE GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020, GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020, GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020, GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020 BANGLADESH BANK DC NO.0000285920050799 LCA NO341847 H.S.CODE NO.5209.32.00, TIN 590516243941, EBIN. 000771673-0403, IRC NO.260326120013219 EXPORT CONTRACT NO CIPL/088/20 AND FILE NO.CIPL 03159, BIN: 000002671-0002 LC NO-BBCDAK012020 DTD 16.07.2020, As Per PRODUCTION COPS: F83-20000034 X (UNDER MEIS) CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			11,629.00	3.46000	40,236.34
	62 Rolls	93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 39 DK BROWN GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:			5,144.00	3.46000	17,798.24



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Invoice No. & Date : CPD200000252 11-09-2020

GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020,
GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020,
GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020,
GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020
BANGLADESH BANK DC NO.0000285920050799 LCA
NO341847 H.S.CODE NO.5209.32.00, TIN
590516243941, EBIN. 000771673-0403, IRC
NO.260326120013219 EXPORT CONTRACT NO
CIPL/088/20 AND FILE NO.CIPL 03159, BIN:
000002671-0002
LC NO-BBCDAK012020 DTD 16.07.2020, As Per
PRODUCTION COPS: F83-20000034 X (UNDER MEIS)
CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN
Code:52093290

TOTAL	209 Rolls		16,773.00		58,034.58
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NET WEIGHT 6,606.34 KG

GROSS WEIGHT 6,808.39 KG

Amount Chargeable (in words): US Dollars Fifty Eight Thousand Thirty Four And Fifty Eight Cents Only

ARE 1 No & Date:

LR No :

EPCG LICENSE NO : VTXLAVG2020-2021

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.



PACKING LIST

Exporter : VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, PUNJAB LUDHIANA 141011 India		MFG UNIT:- AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28		Invoice No. & Date : CPD200000252 11-09-2020		Exporter's Ref					
Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA 00000 BANGLADESH				Buyer's Order No.and Date F83-20000034 27-06-2020							
				Other Reference (s)							
				Buyer (If other than consignee) COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR							
Pre-carriage by BY ROAD		Place of Receipt of Pre-Carrier BONGAON UN		Country of Origin of Good India		Country of Final Destination BANGLADESH					
Port of Discharge BENAPOLE		Port of Loading PETRAPOLE		Terms of Delivery & Payment							
				Delivery :- COST PACKING & TRANSPORTATION							
				Payment :- SIGHT FOR FULL INVOICE VALUE OF THE GOODS							
Port of Discharge BENAPOLE		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							
				LC No. & BBCDAK012020 16-07-2020 LC Dt.							
Marks & Nos./ Container No.		No. & Kinds of Packages		Description of Goods		Quantity Meter		REMARKS			
								Net Wt		Gross Wt	
CIPL-3159		147 Rolls		93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 32AI BEIGE GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020, GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020, GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020, GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020 BANGLADESH BANK DC NO.0000285920050799 LCA NO341847 H.S.CODE NO.5209.32.00, TIN 590516243941, EBIN. 000771673-0403, IRC NO.260326120013219 EXPORT CONTRACT NO CIPL/088/20 AND FILE NO.CIPL 03159, BIN: 000002671-0002 LC NO-BBCDAK012020 DTD 16.07.2020, As Per PRODUCTION COPS: F83-20000034 X (UNDER MEIS) CERTIFY THAT GOODS ARE OF INDIA ORIGIN.		11,629.00		4,591.30		4,733.20	
		62 Rolls		93% COTTON 7% SPANDEX PROCESSED DYED FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL 4 THREAD, CW 51",FW-136 CM, SORT:- 12-82570, COLOR- 39 DK BROWN		5,144.00		2,015.04		2,075.19	



PACKING LIST

GSM-290, CIPL-3159 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001404 DATED 15JULY2020, GDI/DEZ/07/2020/MAR/A/000285 DATED 30JUL2020, GDI/DEZ/08/2020/MAR/A/000349 DATED 20 AUG 2020, GDI/DEZ/09/2020/MAR/A/000415 DATED 03SEP2020 BANGLADESH BANK DC NO.0000285920050799 LCA NO341847 H.S.CODE NO.5209.32.00, TIN 590516243941, EBIN. 000771673-0403, IRC NO.260326120013219 EXPORT CONTRACT NO CIPL/088/20 AND FILE NO.CIPL 03159, BIN: 000002671-0002 LC NO-BBCDAK012020 DTD 16.07.2020, As Per PRODUCTION COPS: F83-20000034 X (UNDER MEIS) CERTIFY THAT GOODS ARE OF INDIA ORIGIN.				
TOTAL	209 Rolls	16.773.00	6,606.34	6,808.39

Declaration :

We declare that this Shows the actual price of goods,
described and that all Particulars are true and correct.

Note: This is system Generated document, hence doesn't require Signature.