



INVOICE

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|--|---------------------------------------|---|--|---|------------------------------|--|---------------------------------------|
| 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 : CPD210000411 10-08-2021 | | Buyer's Order No.and Date SE1-21000419 31-07-2021 | |
| | | | | Other Reference (s) | | LC No. & Date BBCDAK140496 27-05-2021 | |
| | | | | Exporter's Ref | | AEO Certificate Number: INAABCM4692E2F187 Dated 28.09.2018 | |
| Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA, 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 YT | | 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- 3385 | 250 Rolls | 93% COTTON 7% SPANDEX PROCESSED DYED WOVEN FABRIC CONSTRUCTION:-30SPX*30SPX-160*90, 3/1 S TWILL 4 THREAD, CW 51",FW-135CM, SORT:- 12-84630, COLOR-69T NAVY GSM-270, CIPL-3385, STYLE No.: 321F020A, FINISH :- BST-XF GREEN DELTA INSURANCE CO LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/05/2021/MAR/C/003875 DATED 27MAY2021,GDI/DEZ/06/2021/MAR/C/000605 DATED 16.06.2021, GDI/DEZ/06/2021/MAR/C/000622 DATED 22.06.2021, GDI/DEZ/07/2021/MAR/A/000689 DATED 12.07.2021, GDI/DEZ/07/2021/MAR/A/000717 DATED 14.07.2021, GDI/DEZ/07/2021/MAR/A/000747 DATED 28JUL2021 BANLGADESH BANK REF. NO. 0000285921050807, LCA NO. 380687, 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-03385, BANGLADESH, BIN: 000002671-0002. LC NO-BBCDAK140496 DTD 27.05.2021, PRODUCTION COPS: F83-20000149/ZA 3 + F83-20000149/ZA 2 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290 | | | 21,837.00 | 3.23000 | 70,533.51 |
| TOTAL | 250 Rolls | | | | 21,837.00 | | 70,533.51 |
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INVOICE

Invoice No. & Date : CPD210000411 10-08-2021

NET WEIGHT 8,081.28 KG

GROSS WEIGHT 8,323.68 KG

Amount Chargeable (in words): US Dollars Seventy Thousand Five Hundred Thirty Three And Fifty One Cents Only

ARE 1 No & Date:

LR No :

EPCG LICENSE NO : 3030018103

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.