

ARE 1 No & Date:

LR No:

INVOICE

Exporter:		Manufacturing Unit: Invoice N		. & Date :	Buyer's Order No.and Date		
VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD		Branch Sr No : 43 District Code : 25 AURO TEXTILES	CPD200000	CPD200000195 17-08-2020 F83-20000041 10-		041 10-07-2020	
LUDHIANA, PUNJAB		(A Unit of Vardhman Textiles Ltd.),	Other Refe	rence (s)	LC No. & [Date	
LUDHIANA		SAI ROAD,			BBCDAK0 ²	11573 14-07-2020	
141011 India		CIN: L17111PB1973PLC003345 BADDI					
maia		173205	Exporter's Ref AEO Certificat				
		IndiaGST No : 02AABCM4692E1ZR		INAABCM4692E2F18			
		GST Date : 2017-06-28	28.09.2018 Buyer (If other than consignee)) 		
Consignee: COSMOPOLITAN IND KJEJUR BAGAN BAR SAVAR DHAKA BANGLADESH - 0000	O ASHULIA		,	_	·		
			Country of	Origin of Goods		Final Destination	
Day a surface to		Black of Bassint of Bas Courier	T	India	BANGLADESH		
Pre-carriage by		Place of Receipt of Pre-Carrier		elivery & Paymo			
BY TRAIN		KOL MGH	COST PACKING & TRANSPORTATION				
Port of Discharge		Port of Loading					
BENAPOLE		Kolkatta		S FROM THE DATE OF BL/AIR WAYBILL/BORDE			
Container No. :		Final Destination	Issuing Ba	CROSSING PERMISSION.			
		BANGLADESH	THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED GLOBAL TRADE AND RECEIVABLES FINANCE			IG	
						NCE	
		TRANSACTION SERVICES			DID LITTARA		
						OO DID LITTAA	
			LEVEL-12,	SHANTA WEST	ERN TOWER, 18		
			LEVEL-12, MIR, SHAV		ERN TOWER, 18		
			LEVEL-12, MIR, SHAV ROAD)	SHANTA WESTI /KAT ALI ROAD	ERN TOWER, 18 (TEJGAON-GUL	SHAN LINK	
			LEVEL-12, MIR, SHAV ROAD)	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208	ERN TOWER, 18 (TEJGAON-GUL	SHAN LINK	
Marks & Nos.	No. & Kinds of	Description of Goods	LEVEL-12, MIR, SHAV ROAD) TEJGAON	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In	SHAN LINK	
Marks & Nos.	No. & Kinds of Pacages	Description of Goods	LEVEL-12, MIR, SHAV ROAD) TEJGAON	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH	SHAN LINK	
		Description of Goods 93% COTTON 7% SPANDEX PROCESSEI	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In	ERN TOWER, 18 (TEJGAON-GUL B, BANGLADESH Rate In United States Dollar	SHAN LINK	
	Pacages	·	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States Do	
	Pacages	93% COTTON 7% SPANDEX PROCESSEI WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States Do	
	Pacages	93% COTTON 7% SPANDEX PROCESSED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States Do	
	Pacages	93% COTTON 7% SPANDEX PROCESSED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136 12-82570, COLOR-69 NAVY	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States Do	
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Marks & Nos. CIPL-3169	Pacages	93% COTTON 7% SPANDEX PROCESSED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY I	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE D DYED PX-160*94 CM, SORT:-	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States De	
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	Pacages	93% COTTON 7% SPANDEX PROCESSED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/A/00028 30JUL2020"	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE D DYED PX-160*94 CM, SORT:- LTD,	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States De	
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CIPL-3169	Pacages	93% COTTON 7% SPANDEX PROCESSED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/A/00028 30JUL2020" BANGLADESH BANK DC NO.00002859200 NO.341422, H.S.CODE NO.5209.32.00,TIN:821271140975, BIN:000 0104, IRC NO.BA 0222581, EXPORT CON NO.CIPL/088/20, FILE NO.CIPL-03104 AND CIPL-03169, BANGLADESH BIN: 00000267 LC NO-BBCDAK011573 DTD 14.07.2020, API:-F83-20000041A-DTD-13/07/2020 (UND	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE D DYED PX-160*94 CM, SORT:- LTD, 38 DATED 061110, LCA 0830659 TRACT D 71-0002 As Per ER MEIS)	SHANTA WESTIVKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter 19,825.00	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States De 64,431.2	
	Pacages 223 Rolls	93% COTTON 7% SPANDEX PROCESSEI WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SF 3/1 S TWILL, 4 THREAD, CW 51", FW-136 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY I INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/A/00028 30JUL2020" BANGLADESH BANK DC NO.00002859200 NO.341422, H.S.CODE NO.5209.32.00,TIN:821271140975, BIN:000 0104, IRC NO.BA 0222581, EXPORT CON' NO.CIPL/088/20, FILE NO.CIPL-03104 ANI CIPL-03169, BANGLADESH BIN: 00000267 LC NO-BBCDAK011573 DTD 14.07.2020, API:-F83-20000041A-DTD-13/07/2020 (UNDI CERTIFY THAT GOODS ARE OF INDIA OI COde:52093290	LEVEL-12, MIR, SHAW ROAD) TEJGAON BANGLADE D DYED PX-160*94 CM, SORT:- LTD, 38 DATED 061110, LCA 0830659 TRACT D 71-0002 As Per ER MEIS)	SHANTA WESTI VKAT ALI ROAD I/A, DHAKA 1208 ESH Quantity In Meter	ERN TOWER, 18 (TEJGAON-GUL 8, BANGLADESH Rate In United States Dollar / Meter	SHAN LINK Value In United States Do	

Amount Chargeable (in words): US Dollars Sixty Four Thousand Four Hundred Thirty One And Twenty Five Cents Only

Page 1 of 2



INVOICE

		Invoice No. & Date :	CPD200000195	17-08-2020
EPCG LICENSE NO	: VTXLAVG2020-2021			
BENEFIT SCHEME	: Drawback with Cenvat			
SCHEME - DBK SR. NO.	: 520910			
%AGE WITH CENVAT	: 1.70 %			
	:			
Note: This is system generated	document, hence doesn't require signature.			
		I		



PACKING LIST

MFG UNIT:-		Invoice No.	& Date :	Exporter's Ref				
AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345								
		Division One	dan Na and Data					
IndiaGST No : 02AABCM4692E1ZR	? ·							
GST Date : 2017-06-28								
Consignee: COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR DHAKA 00000 BANGLADESH			Buyer (If other than consignee) COSMOPOLITAN INDUSTRIES PVT LTD KJEJUR BAGAN BARO ASHULIA SAVAR Country of Origin of Good Country of Final Destination					
		,	India					
lace of Receip	t of Pre-Carrier	Terms of De	elivery & Payment					
KOL MGH		I						
ort of Loading		Payment :- Issuing Bank :-	WHE PION GROBER CORPORATION LI GLOBAL TRADE A TRANSACTION SE LEVEL-12, SHANT UTTAM MIR SHAWKAT ALI RO ROAD)	REPARISANION PERMINANON. I LIMITED E AND RECEIVABLES FINANCE SERVICES NTA WESTERN TOWER, 186 BIR ROAD (TEJGAON-GULSHAN LINK				
inal Destination	n	I C No. 8	PPCDAK011572	14 07 2020				
ANGLADESH		LC No. &	BBCDAR011373	14-07-2020				
No. & Kinds of Pacages	Desc	ription of Go	oods	Quantity Meter	REMA	ARKS Gross W		
	WOVEN FABRIC FINISHED CONSTRUG 3/1 S TWILL, 4 THREA 12-82570, COLOR-69 GSM-290, CIPL-3169 "GREEN DELTA INSU INSURANCE COVER I GDI/DEZ/07/2020/MAF 09UL2020, GDI/DEZ/0 30JUL2020" BANGLADESH BANK NO.341422, H.S.CODE NO.5209.32.00,TIN:82 0104, IRC NO.BA 0222 NO.CIPL/088/20, FILE CIPL-03169, BANGLAI LC NO-BBCDAK01157 PI:-F83-20000041A-DT	CTION:-30SPX*30SPX-160*94 AD, CW 51", FW-136 CM, SORT:- NAVY RANCE COMPANY LTD, NOTE NO.: R/C/001344 DATED 7/2020/MAR/A/000288 DATED DC NO.0000285920061110, LCA E 1271140975, BIN:000830659 2581, EXPORT CONTRACT NO.CIPL-03104 AND DESH BIN: 000002671-0002 73 DTD 14.07.2020, As Per FD-13/07/2020 (UNDER MEIS)			7,896.99	8,113.39		
	AURO TEXTI (A Unit of Var SAI ROAD, CIN: L17111F BADDI 173205 IndiaGST No GST Date : 2: VT LTD lace of Receip OL MGH ort of Loading olkatta inal Destination ANGLADESH No. & Kinds of Pacages 223 Rolls	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 VT LTD Iace of Receipt of Pre-Carrier OL MGH ort of Loading olkatta inal Destination ANGLADESH No. & Kinds of Pacages 223 Rolls 93% COTTON 7% SPA WOVEN FABRIC FINISHED CONSTRUG 3/1 S TWILL, 4 THREA 12-82570, COLOR-69 GSM-290, CIPL-3169 "GREEN DELTA INSU INSURANCE COVER I GDI/DEZ/07/2020/MAF 09UL2020, GDI/DEZ/0 30JUL2020" BANGLADESH BANK NO.341422, H.S.CODE NO.5209.32.00, TIN:82 0104, IRC NO.BA 0222 NO.CIPL/088/20, FILE CIPL-03169, BANGLAI LC NO-BBCDAK01157 PI:-F83-20000041A-DT	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No: 02AABCM4692E1ZR GST Date: 2017-06-28 WT LTD Buyer's Ord F83-20000 Other Refe Buyer (If ot COSMOP KJEJUR E SAVAR Country Iace of Receipt of Pre-Carrier OL MGH Ort of Loading olkatta COUNTRY In all Destination ANGLADESH No. & Kinds of Pacages Pacages Pacages Pacages ANGLADESH No. & Kinds of Pacages Pacages Pacages Pacages Pacages Pacages Pacages CONSTRUCTION:-30SI 3/1 S TWILL, 4 THREAD, CW 51", 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COI INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR ANGLADESH BANK DC NO.0000 NO.341422, H.S.CODE NO.5209.32.00,TIN:821271140975 O104, IRC NO.BA 0222581, EXPOI NO.CIPL'031689, BANGLADESH BIN: CC NO-BBCDAK011573 DTD 14.00 PI:-F83-20000041A-DTD-13/07/202	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No: 02AABCM4692E1ZR GST Date: 2017-06-28 WT LTD Buyer's Order No.and Date F83-2000041 10-07-2020 Other Reference (s) Buyer (If other than consignee) COSMOPOLITAN INDUSTI KJEJUR BAGAN BARO AS SAVAR Country of Origin of Good India Terms of Delivery & Payment Delivery: COST PACKING & Payment: 120 DAYS FROM 1 Issuing WHYPHONIGRANG Bank: CORPORATION LI GLOBAL TRADE A TRANSACTION SE LEVEL-12, SHANT UITAM MIR SHAWKAT ALI RO ROAD) TEJGAON I/A, DH/ BANGLADESH LC No. & BBCDAK011573 LC Dt. No. & Kinds of Pacages 223 Rolls 93% COTTON 7% SPANDEX PROCESSED DYED WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL, 4 THREAD, CW 51", FW-136 CM, SORT: 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020, GDI/DEZ/07/2020/MAR/C/001344 DATED 09UL2020 BANGLADESH BANK DC NO.0000285920061110, LC.	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: L17111PB1973PLC003345 BADDI 173205 IndiaGST No : 02AABCM4692E1ZR GST Date : 2017-06-28 WT LTD Buyer's Order No.and Date F83-20000041 10-07-2020 Other Reference (s) Buyer (if other than consignee) COSMOPOLITAN INDUSTRIES PVT LT KJEJUR BAGAN BARO ASHULIA SAVAR Country of Origin of Good India BAI Iace of Receipt of Pre-Carrier OL MGH Ort of Loading olikatta CORPORATION LIMITED GLORA TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN T UTTAM MIR SHAWKAT ALI ROAD (TEJGAON ROAD) TEJGAON I/A, DHAKA 1208, BAN BANGLADESH LC No. & BBCDAK011573 14-07-2020 LC DL LC DL LC DL 19,825.00 WOVEN FABRIC FINISHED CONSTRUCTION:-30SPX*30SPX-160*94 3/1 S TWILL, 4 THREAD, CW 51", FW-136 CM, SORT:- 12-82570, COLOR-69 NAVY GSM-290, CIPL-3169 "GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO: GDI/DEZ/07/2020/MAR/C/001344 DATED 90UL2020, GDI/DEZ/07/2020/MAR/A/000288 DATED 30JUL2020' BANGLADESH BANK DC NO.0000285920061110, LCA NO.341422, H.S.CODE NO.5209, 32.00, TIN.821271140975, BIN.000830659 0104, IRC NO.BA 0222581, EXPORT CONTRACT NO.CIPL-03169, BANGLADESH BIN: 000002671-0002 LC NO-BBCDAK011573 DTD 14 407.2020, As Per PI:-F83-20000041A-DTD-13/07/2020 (UNDER MEIS)	AURO TEXTILES (A Unit of Vardhman Textiles Ltd.), SAI ROAD, CIN: 17111PB1973PLC003345 BADDI 173205 IndiaGST No: 02AABCM4692E1ZR GST Date: 2017-06-28 WT LTD Buyer's Order No.and Date F83-20000041 10-07-2020 Other Reference (s) Buyer (If other than consignee) COSMOPOLITAN INDUSTRIES PVT LTD KLEJUR BAGAN BARO ASHULIA SAVAR Country of Origin of Good BANGLADESH India BANGLADESH		



PACKING LIST

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TOTAL	223 Rolls	19.825.00	7,896.99	8,113.39
Declaration :				
We declare that this Shows th described and that all Particul				

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