

Exporter :		Manufacturing Unit:	Invoice No	. & Date :	Buyer's Or	der No.and Date	
VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD		AURO TEXTILES		CPD220000121 18-05-2022		SE1-22000080 12-05-2022	
LUDHIANA, PUNJAB LUDHIANA		(A Unit of Vardhman Textiles Ltd.), SAI ROAD,	Other Refe	erence (s)	LC No. & I	Date	
141011		CIN: L17111PB1973PLC003345				075122060523 20-04-2022	
India		BADDI	Exporter's	Ref	AEO Certif	icate Number:	
		173205 IndiaGST No : 02AABCM4692E1ZR	•		I	4692E3F227 Dated	
		GST Date : 2017-06-28			23.02.2022	<u>}</u>	
Consignee:			Buyer (If o	ther than consig	inee)		
COSMOPOLITAN INDI KJEJUR BAGAN BARO SAVAR DHAKA, DHAKA BANGLADESH - 00000) ASHULIA		Country of	Origin of Good	s Country o	f Final Destination	
				India	ВА	NGLADESH	
Pre-carriage by		Place of Receipt of Pre-Carrier	Terms of Delivery & Payment Terms				
BY ROAD		MGX KOL	COST PAC	KING & TRANSF	PORTATION		
Port of Discharge		Port of Loading					
BENAPOLE		PETRAPOLE				BE PAID AT 120	
Container No. :		Final Destination	DAYS FROM BCP/AWB DATE.				
		BANGLADESH	THE CITY BANK LIMITED TRADE SERVICES DIVISION,RASHID TOWER, LEVEL-8, HOUSE-11, ROAD-21,, GULSHAN-1, DHAKA-12 BANGLADESH		•		
Marks & Nos.	No. & Kinds of Pacages	Description of Goods		Quantity In Yards	Rate In United States Dollar / Yards	Value In United States Dol	
	45 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Dockers Khaki GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290		4,251.96	4.50000	19,133.80	
	32 Rolls	95% COTTON 5% SPANDEX SOLID DYED CONSTRUCTION:-192x86/30+40Dx30+40D TWILL 4 THREAD, CW-58", ARTICLE:- A13 COLOR-SteelHead GSM-258, FILE NO:-CIPL-03606, FW: 60", 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY L'INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 2 GDI-DEZ-04-2022-MAR-A-000411 DATED 2 IMPORTABLE UNDER L/C AUTHORIZATIONO. CBL/IC 9089279, IRC NO. 2603261200 NO. 590516243941, BIN NO. 000771673-04 H.S.CODE NO. 52093200, 'IMPORT UNDELC NO.CIPL/CITY/001/22 DATED 05-03-20	2/2 S 3/0B900, PO NO.: TD, 20-04-2022, 25-04-2022 DN FORM 213219, TIN 4/03 AND R EXPORT	2,622.48	4.50000	11,801.15	



	Invoice No.	& Date : CPD2	220000121 18-0	5-2022
	BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
67 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Black GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	6,502.61	4.50000	29,261.72
39 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Erime GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	3,248.02	4.50000	14,616.10
81 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Dockers Navy GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	7,039.57	4.50000	31,678.05
57 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC	5,043.73	4.50000	22,696.78 Page 2 of 5



	Invoice No.	& Date : CPD	220000121 18-0	05-2022
	CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Pembroke GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
24 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Dark Ginger GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	2,120.51	4.50000	9,542.29
47 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-SteelHead GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04-2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	4,091.69	4.40000	18,003.42
44 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Black GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD,	4,535.20	4.40000	19,954.88



		Invoice No.	& Date : CPD220	0000121 18-05-2	022
		INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290			
	36 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Erime GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290	2,974.62	4.40000	13,088.3
	22 Rolls	95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW-58", ARTICLE:- A130B900, COLOR-Dockers Navy GSM-258, FILE NO:-CIPL-03606, FW: 60", PO NO.: 2200085860, ASL, ASL-3485S-319 GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.: GDI/DEZ/04/2022/MAR/C/003972 DATED 20-04-2022, GDI-DEZ-04-2022-MAR-A-000411 DATED 25-04-2022 IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089279, IRC NO. 260326120013219, TIN NO. 590516243941, BIN NO. 000771673-0403 AND H.S.CODE NO. 52093200, 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022, ISSUING BANK BIN NO. 000321414-0101 LC NO-075122060523 DTD 20.04.2022, AS PER PI: S85-22000010 DATED 20-04-2021 CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN	2,124.88	4.40000	9,349.
TOTAL	494 Rolls	Code:52093290	44 FFF 00		400 400
TOTAL	494 Rolls		44,555.26		199,12

GROSS WEIGHT 15,728.48 KG

15,728.48 KG

16,202.45 KG

Amount Chargeable (in words): US Dollars One Hundred Ninety Nine Thousand One Hundred Twenty Six Only

ARE 1 No & Date:

LR No:

EPCG LICENSE NO : VTXLAVG2022-2023-WITHOUT EPCG

BENEFIT SCHEME : Drawback with Cenvat



		Invoice No. & Date	e: CPD220000121	18-05-2022
SCHEME - DBK SR. NO.	: 520910			
%AGE WITH CENVAT	: 1.70 %			
%AGE WITHOUT CENVAT	:			
	. I document, hence doesn't require signature.			
Note. This is system generated	document, hence doesn't require signature.			