

PROFORMA INVOICE

OFFICE ADDRESS :

M/s. PUNARBHAVAA SUSTAINABLE PRODUCTS
SKE THOTTAM, NO 20-B, SRI PALANIANDAVAR NAGAR EXTN, KAVERI NAGAR
15 VELAMPALAYAM PO, TIRUPPUR - 641 652, TAMILNADU , INDIA
PH.NO : 9047144436 STATE : TAMILNADU CODE : 33
GST NO : 33AAPFP3907J1Z0 PAN NO : AAPFP3907J

FACTORY ADDRESS :

PUNARBHAVAA SUSTAINABLE PRODUCTS
NO.4/105,ANNA NAGAR,KONDALAM(PO),PARAMATHI VELUR(TK)
NAMAKKAL STATE NAME : TAMILNADU STATE CODE :33
GST NO : 33AAPFP3907J1Z0 PAN NO : AAPFP3907J

INV.No : SOB003727 INV.Date : 23/11/2023

PO No : MAIL PO Date : 23/11/2023

Despatch Location : TIRUPPUR

Credit Days : 30 Days From Bill Inward

Payment Mode : TT PAYMENT

Currency : US\$ L.NO :

User : RAJ

Delivery Date : 22/12/2023

Reverse Charge : No

Transportation Mode : (Apply for supply of goods only)

JOB CARD NO :

Details of Receiver / Billed To :

M/s. FAR EASTERN APPAREL (VIETNAM) LTD.,
DAI LO TU DO, VIETNAM-SINGAPORE INDUSTRIAL PART,BINH HOA
WARD,THUAN AN CITY,BINH DUONG PROVINCE,VIETNAM - 820000
THUAN AN CITY
PHONE NO: 0274-3-782260, 0706309937

Delivery Address :

GSTNO : PAN NO: 3700426550 STATE NAME: BINH DUONG PROVINCE STATE CODE :0

PARTICULARS	HSN Code	UNIT	QTY	RATE	AMOUNT
TS0000002(FAIR TRADE FACTORY STICKER) -	NONE	NONE	48211010	NOS	6570.00
THT0000027-MRCP(RECYCLED POLYSTER+MAIN+SUSTAINABILI TY+ROPE,ASSEMBLED) -	NONE	NONE	48211010	NOS	6560.00
Total			13130.00		708.56
			Transport		.00
			Add CGST :	.00 %	.00
			Add SGST :	.00 %	.00
			Add IGST :	.00 %	.00
			Round Off :		.00
			Total Amount after Tax		708.56
			GST Payable on Reverse Charge :		N.A

Amount (In Words) : SEVEN HUNDRED EIGHT POINT FIFTY SIX ONLY

Disclaimer :

1. Unique nature of cotton handmade paper leads to variation in weight
2. Our paper products are made with 100% Yarn Recycled Cotton waste and there might be a variation in weight within the products as well as between the products of the same lot due to unique nature of the process and the raw material.
3. There might be color variations within the lot and between the Production Lots.
4. Any claim on quality has to be raised within Four weeks of delivery date,
5. Quantity variations has to be raised within Five days from the goods delivered.
6. In case of any quality claim, PUNARBHAVAA is liable only to the value of our products and we will not accept any liability beyond the invoice value of the goods supplied.
7. PUNARBHAVAA strongly suggests user trails for all the products to ensure compatability.
8. TC Cost will be extra that need to be pay by customer.
9. TC requirement should be intimated before placing order itself and also need minimum 1 month from the delivery to issue to TC

Note :

1. Goods once sold, Goods will not be taken back or Exchange and Subject to Tirupur Jurisdiction.
2. Interest rate @ 18% will be charged if payment is not made within above credit days from the date of invoice.
3. After getting PI Confirmation, production process will be started immediately if any pre arrangement and production happened at the time of amendment that cost belongs to customer.
4. Bank : KARUR VYSYA BANK Address :OVERSEAS BRANCH TIRUPUR, P.O BOX NO: 6315 1st floor Kumaran Road, Tirupur - 64160
ACCOUNT NAME : PUNARBHAVAA SUSTAINABLE PRODUCTS. A/c No: 1234135000006211 IFSC CODE : KVBL0001234
MICR CODE : 641053104 SWIFT CODE : KVBLINBBIND Type of A/c : CURRENT A/C
If any changes other than the above account details send though mail or phone call even you received from mail ID.
We are only responsible if you have the following details. Original letter pad with all partners signatures along with photographs.
Without above details if transaction done we are not responsible for the transactions.

For PUNARBHAVAA SUSTAINABLE PRODUCTS

PREPARED BY

CHECKED BY

Authorized Signatory