

## AVERY DENNISON (INDIA) PVT. LTD. Plot No - 6B, 1st Main Road, KIADB Phase - I, Bangalore, KA, India, 560058 Tel: (080) 67744444 Fax: (080) 67744600 PROFORMA INVOICE State Code:29 GSTIN NO:29AAACA6163D1ZW State Name: Karnataka SO# 114016117 Place of Supply SHAHI EXPORTS PVT LTD Ship To Customer SHAHI EXPORTS PVT LTD SY.NO.156, KIADB INDUSTRIAL 37 1B BANNERGHETTA ROAD AREA, NIDIGE AREKERE, BENGALURU SHIMOGA Karnataka BANGALORE KARNATAKA 577222 560076 India India State Code : 29 State Code : 29 GSTIN NO : 29AAJCS1175L1ZU GSTIN NO : 29AAJCS1175L1ZU We are in receipt of your order(s) with thanks and pleased to confirm our sales terms as follows: Customer PO # Item Description HSN Code Qty Unit Price UOM Net Amount in INR -----GAP-265227-LPN-STK / 1-1150 4821.10-20 . 8 ΕA 920.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7TM9 / EU5T46 / 2980470 1150 GAP-265227-LPN-STK / 1-4821.10-20 600 . 8 ΕA 480.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7TP4 / EU5T47 / 2980473 600 GAP-265227-LPN-STK / 1-4821.10-20 600 .8 ΕA 480.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7UK8 / EU5T48 / 2980474 600 GAP-265227-LPN-STK / 1-4821.10-20 1950 .8 ΕA 1560.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7UX8 / EU5T49 / 2980475 1950 GAP-265227-LPN-STK / 1-4821.10-20 1300 . 8 ΕA 1040.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7WT0 / EU5T4A / 2980476 1300 GAP-265227-LPN-STK / 1-600 ΕA 480.00 4821.10-20 .8 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data T7WW5 / EU5T4B / 2980477 600 Grand Total Qty : 6200 Shipping Method: LOCAL Courier Prepaid

## Shipment :



0.00

Shipping and Handling Charges:

| 5 5              |          |
|------------------|----------|
| Taxable Value    | 4,960.00 |
| BLR_Sales_CGST_9 | 446.40   |
| BLR_Sales_SGST_9 | 446.40   |
| Grand Total:     | 5,852.80 |

Tax Category:

BLR\_Sales\_CGST+SGST\_18

Est. Delivery: Will let you know once the order was confirmed Payment Term: Due in 45 days

Payment by Cheque: Please make payable to "Avery Dennison (India) Pvt. Ltd." and send it to above office address in India. Beneficiary Name : Avery Dennison (India) Pvt. Ltd.

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|------------------------------|---|
| Account Number               | : 0007935064                            |
| SWIFT Code                   | : CITIINBX                              |
| IFSC Code                    | : CITI0000004                           |
| CMS Client Code              | : ADIPLBL                               |
| Name and Address of the Bank | : Citibank N.A. 2nd Floor, #5, M.G Road |
|                              | : Bangalore-560001                      |

Remarks: Pls note that statutory levies if any extra as and when applicable will be charged in the invoice. Please get back to us in case of any discrepancy within 48 hours, else the same will be taken as confirmed.

Please be informed that our liability, if any, shall be restricted only to the cost of the label for confirmed and accepted orders. Avery Dennison India will not assume responsibility for any delay in deliveries due to force majeure conditions.

Please send us a written confirmation on this order to proceed further for production and shipping.

For and on behalf of Avery Dennison (India) Pvt. Ltd.

0178359

The Seller Date : 18-SEP-24