

| | | AVERY DENNISON (IND | IA) PVT. | LTD. | | |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------|----------------------------------------------------------|------------------|--------------------|
| | Plot No - 6B, 1st Ma Tel: | in Road, KIADB Pł (080) 67744444 Faz PROFORMA IN | c: (080) | | India, 56 | 50058 |
| State Code:29 | State Name:Karnataka | GSTIN NO:29A | ACA6163 | SD1ZW SC | # 11414 | 4350 |
| Place of Supply | SHAHI EXPORTS PVT LTD 37 1B BANNERGHETTA ROAD AREKERE, BENGALURU BANGALORE KARNATAKA 560076 India | Ship To | Customer | 37 1B Ba Road Are Bangalor Karnatak Yelenaha | a | a galuru |
| | State Code : 29 GSTIN NO : 29AAJCS1175 | LIZU | | State Co GSTIN NC | | S1175L1ZU |
| We are in 1 | receipt of your order(s) | with thanks and ple | <u>ased to c</u> | onfirm our sale | <u>s terms a</u> | s follows: |
| Customer PO # | Item Description | HSN Code | Qty | Unit Price | UOM | Net Amount in INR |
| | BGT-1-FR-FSC-FA23 / 1- 269061-008-00 | 4821.10-10 | 600 | 1.11 | EA | 666.00 |
| | GAP INCBGT-1-FR-FSC-FA Original Price: .99 | | | | | |
| | 12.5% Xchange surcharge: | 0.12 | | | | |
| | Variable Data 1741608 / EU5W1X / 29831 GAP-265227-LPN-STK-A / 1-290120-000-00 | | 97 600 600 | .8 | EA | 480.00 |
| | GAP INC.GAP-265227-LPN-S Original Price: .71 | | | | | |
| | 12.5% Xchange surcharge: | 0.09 | | | | |
| | Variable Data 1741608 / EU5W22 / 29832 | | | _ | | |
| Shipping Method Shipment : | : LOCAL Courier Prepaid | Grand Total Qty | 7 : 1200 | | | |
| | | Ship | ping and | Handling Charge | s: | 0.00 |
| | | | | Taxable Val BLR_Sales_CGST | | 1,146.00 103.14 |
| | | | | BLR_Sales_SGST | _9 | 103.14 |
| | | | | Grand Tota | 1: | 1,352.28 |
| Tax Category: | BLR_Sales_CGST+SGST_1 | -8 | | | | |
| Est. Delivery: W Payment Term: Du | Will let you know once th ue in 45 days | ne order was confirm | ed | | | |
| Payment by Chequ Beneficiary Name Account Number SWIFT Code IFSC Code CMS Client Code Name and Address | : 000793 : CITIIN : CITIOO : ADIPLE s of the Bank : Citiba | dia. Dennison (India) Pv 35064 HBX 000004 | t. Ltd. | | nd it to . | above |

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 : 21-SEP-24