

SHAHI EXPORTS PVT LTD

AREA, NIDIGE

577222

India

SHIMOGA Karnataka

SY.NO.156, KIADB INDUSTRIAL



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# 114983010

Place of Supply SHAHI EXPORTS PVT LTD

37 1B

BANNERGHETTA ROAD AREKERE, BENGALURU

BANGALORE KARNATAKA

560076 India

State Code : 29 State Code : 29

GSTIN NO : 29AAJCS1175L1ZU GSTIN NO : 29AAJCS1175L1ZU

Ship To Customer

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-188658-PFL-B-SP25 / 5807.10-90 2027 1.68 3405.36 EΑ

CB775212A

PL.GAP INC.GAP-188658-PFL-B-SP25...SONIC CUT.BOOKLET FOLD..0000 White..Black.Black

Original Price: 1.49

12.5% Xchange surcharge: 0.19

Variable Data

XS 187

S 406

М 405

L 383

XL349

XXL 297

2027 GAP-188658-PFL-ES-SP25 / 5807.10-90 .97

CB775220A

PL.GAP INC.GAP-188658-PFL-ES-SP25...SONIC CUT.CUT SINGLE..0000 White..Black..Black(Optional)

Original Price: .86

12.5% Xchange surcharge: 0.11

Variable Data

XS 187

S 406 Μ 405

Τ. 383

XT. 349

XXL 297

Grand Total Qty : 4054

Shipping Method: LOCAL Courier Prepaid

Shipment :

0.00 Shipping and Handling Charges:

EΑ

1966.19

Taxable Value 5,371.55 BLR_Sales_CGST_6 322.29 BLR_Sales_SGST_6 322.29

6,016.13 Grand Total:

Tax Category:

BLR_Sales_CGST+SGST_12

Est. Delivery: Will let you know once the order was confirmed Payment Term: Due in $45~\mathrm{days}$

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.

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 : 09-OCT-24