



**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 State Name:**Karnataka **GSTIN NO:**29AAACA6163D1ZW **SO#** 114983147  
**Place of Supply** SHAHI EXPORTS PVT LTD **Ship To Customer** SHAHI EXPORTS PVT LTD  
 37 1B SY.NO.156, KIADB INDUSTRIAL  
 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
	GKT-1-FR-FSC-FA23 / 1- 269061-006-00	4821.10-10	1100	.75	EA	825.00
	GAP INC..GKT-1-FR-FSC-FA23..... Original Price: .67 12.5% Xchange surcharge: 0.08 Variable Data U50P6 / EU6DPE / 2998029 1100					
	GAP-265227-LPN-STK / 1- 264208-000-01	4821.10-20	1100	.8	EA	880.00
	GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data U50P6 / EU6DPF / 2998055 1100					
	GKT-1-FR-FSC-FA23 / 1- 269061-006-00	4821.10-10	300	.75	EA	225.00
	GAP INC..GKT-1-FR-FSC-FA23..... Original Price: .67 12.5% Xchange surcharge: 0.08 Variable Data U50P7 / EU6DPG / 2998030 300					
	GAP-265227-LPN-STK / 1- 264208-000-01	4821.10-20	300	.8	EA	240.00
	GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data U50P7 / EU6DPH / 2998063 300					
	GKT-1-FR-FSC-FA23 / 1- 269061-006-00	4821.10-10	600	.75	EA	450.00
	GAP INC..GKT-1-FR-FSC-FA23..... Original Price: .67 12.5% Xchange surcharge: 0.08 Variable Data U50P8 / EU6DPJ / 2998031 600					
	GAP-265227-LPN-STK / 1- 264208-000-01	4821.10-20	600	.8	EA	480.00
	GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data U50P8 / EU6DPK / 2998064 600					
	GKT-1-FR-FSC-FA23 / 1- 269061-006-00	4821.10-10	900	.75	EA	675.00
	GAP INC..GKT-1-FR-FSC-FA23..... Original Price: .67					



12.5% Xchange surcharge: 0.08

Variable Data

U5OP9 / EU6DPL / 2998028	900						
GAP-265227-LPN-STK / 1-	4821.10-20	900	.8	EA			720.00
264208-000-01							

GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added.....

Original Price: .71

12.5% Xchange surcharge: 0.09

Variable Data

U5OP9 / EU6DPM / 2998065 900

Grand Total Qty : 5800

Shipping Method: LOCAL Courier Prepaid

Shipment :

Shipping and Handling Charges: 0.00

Taxable Value	4,495.00
BLR_Sales_CGST_9	404.55
BLR_Sales_SGST_9	404.55
<b>Grand Total:</b>	<b>5,304.10</b>

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.  
 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

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The Seller

Date : 09-OCT-24