



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# 114055778
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:

Table with 7 columns: Customer PO #, Item Description, HSN Code, Qty, Unit Price, UOM, Net Amount in INR. It lists multiple items including GKT-1-FSC-FA22 and GAP-265227-LPN-STK with their respective prices and surcharges.



12.5% Xchange surcharge:		0.08					
Variable Data							
U2OW1 / EU5TU3 / 2981102	600						
GAP-265227-LPN-STK / 1-	4821.10-20	600	.8	EA		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							
U2OW1 / EU5TU4 / 2981150	600						
GKT-1-FR-FSC-FA23 / 1-	4821.10-10	600	.75	EA		450.00	
269061-006-00							
GAP INC..GKT-1-FR-FSC-FA23.....							
Original Price: .67							
12.5% Xchange surcharge:		0.08					
Variable Data							
U2OW2 / EU5TU5 / 2981103	600						
GAP-265227-LPN-STK / 1-	4821.10-20	600	.8	EA		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							
U2OW2 / EU5TU7 / 2981153	600						
GKT-1-FSC-FA22 / 1-	4821.10-10	2400	.7	EA		1680.00	
269061-001-02							
GAP INC.GKT-1-FSC-FA22.....							
Original Price: .62							
12.5% Xchange surcharge:		0.08					
Variable Data							
U1HP5 / EU5TUN / 2981148	2400						
GKT-1-FSC-FA22 / 1-	4821.10-10	10900	.7	EA		7630.00	
269061-001-02							
GAP INC.GKT-1-FSC-FA22.....							
Original Price: .62							
12.5% Xchange surcharge:		0.08					
Variable Data							
U1JA3 / EU5TUP / 2981151	10900						

Grand Total Qty : 32400

Shipping Method: LOCAL Courier Prepaid

Shipment :

Shipping and Handling Charges:	0.00
Taxable Value	23,725.00
BLR_Sales_CGST_9	2,135.25
BLR_Sales_SGST_9	2,135.25
Grand Total:	27,995.50

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.



Print Date: 19-Sep-24 11:11 AM

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 : 19-SEP-24