SML LABELS(INDIA) PRIVATE LIMITED

494, Udyog Vihar Phase-III, Gurgaon--122 016, Haryana,India IND

Phone:91-124-4303900-19

Fax number:91-124-4303904

Website:http://www.sml.com

GSTIN NO:06AAFCS9915A1ZH



| Proforma Invoice No. | : 5406D019503 Profe | orma Invoice Date: | 8/9/2024 | |
|--|---|------------------------|--|---------------------|
| ISO Num: | SML/F/7.2.03 | | | 8/9/2024 7:33 PM |
| Customer name: | (IND001510)SHAHI EXPORTS PVT. LTD. (AREKERE) - 29AAJCS1175L1ZU | Delivery name: | Shahi Exports Pvt. Ltd. (Arekere) | |
| Bill-to: | NO. 37/1 B, AREKARE VILLAGE, BANNERGH MAIN ROAD, BANGALORE - 560076. KARNATAKA OS-IN KA | ATTA Delivery Address: | NO. 37/1 B, AREKARE VILLAGE, BANNERGHATTA MAIN ROAD, BANGALORE - 560076. KARNATAKA OS-IN KA 560076 BANGALORE | |
| Contact person: | | Contact person: | Shahi Exports Pvt Ltd-Arekere | |
| Contact Telephone | 91 129 4044444 436 | Contact Telephone | | |
| Cont No: | MURALI MAIN & SIZE LABELS | Mode of delivery: | AIR | |
| | | Delivery terms: | CNF | |
| | | Terms of payment: | NET 60 DAYS | |
| State: | Karnataka (29) | State: | Karnataka (29) | |
| GSTIN No.: | 29AAJCS1175L1ZU | GSTIN No.: | 29AAJCS1175L1ZU | |
| Description | | Quantity Units | Sell Price(INR) | <u>Amount(INR)</u> |
| Woven Label(580710 | 000805) (CJCJIWV0B9 #001 DTM /AN0000805 | 93,521.00 PCS | 10.300000 | 963,266.300000 |
| A 9352 | 1 | | | |
| <u>Var Size</u> Woven Label(580710 | 10000A-OS) | | Quantity Units 93,521.00 PCS | |
| | | | | |
| SIZ0000081 (SIZ0000 black text) SIZ000008 | 0081 - INDIA) (CJCJIWV0BX #001 1 | 93,521.00 PCS | 2.990000 | 279,627.790000 |
| HSN Code:TEXTILE I | | L/G | | |
| A 1371 | 20066 26541 24507 13807 | | | |
| LOT\SIZE | (L/TG/EG XXL/TTG/EEG | | | |
| A 6389 | 840 | | | |
| Var Size | | | Quantity Units | |

XXS/TTP/2CH XS/TP/ECH S/P/CH М I/G XL/TG/EG XXL/TTG/EEG

1,371.00 PCS 20.066.00 PCS 26.541.00 PCS 24,507.00 PCS 13.807.00 PCS 6,389.00 PCS 840.00 PCS

| Quantity: | 187,042.00 |
|------------------------|--------------|
| Sales subtotal amount: | 1,242,894.09 |
| Total discount: | 0.00 |
| Tax(IGST@12%): | 149,147.29 |
| Invoice amount: | 1,392,041.38 |

Sales order: 5400D020073

ePlatform Sales Order: EPCJIN91607463

TotalAmount:INR*** One Million Three Hundred Ninety Two Thousand Forty One and 38/100

Remarks:

Terms & Condition:

* Must need the confirmation acknowledgement of Proforma Invoice to start the production order.

- * Credit Limit:NET 60 DAYS
- * In case of Confirmed order being cancelled consignee/ customer shall be liable to pay the total value of goods.

* In case of any delay or claim SML will be liable only for the value of the goods supplied by it as per the relevant invoice for the said transaction.

For Payment within India

* Cheques/ Drafts may be drawn favouring "SML LABELS (INDIA) PVT. LTD." (clearing Delhi). You may also remit through NEFT/RTGS in the following bank a/c. Also, you can make payment through Rupay Debit Card, UPI request to pay & UPI QR.

BANK: The HSBC Ltd., IFSC Code: HSBC0110006, Account No: 094-137353-001, Branch: R-47, G.K.Part-I, New Delhi-110048.

For Payment Outside India

BANK: The HSBC Ltd., Swift code: HSBCINBB, Account No: 094-137353-511, Branch: R-47, G.K.Part-I, New Delhi-110048.

* The Invoice(s) are payable as per the due date. Failure to pay the invoices within due date will attract interest of @ 24% p.a.

* All Taxes as applicable to be paid by the consignee/ customer as per Govt. notification inclusive of any changes notified by the Govt, department from time to time.

* For Ex-factory shipment customer must provide forwarder, vehicle, GST details 24 hours prior to the shipment.

* All the goods are dispatched are in good condition. Any discrepancy in this Invoice of any nature whatsoever should be brought to our notice in writing within 3 days from the date of invoice.

* Goods once sold cannot be returned and / or exchanged.

* We reserved to ourselves the right to demand payment of this Proforma Invoice any time before due date.

* All disputes are subject to DELHI JURISDICTION.

"This is System Generated Proforma Invoice hence doesn't require sign & stamp"

Sales order remarks:

RECEIVED AND ACCEPTED BY

(IND001510)SHAHI EXPORTS PVT. LTD. (AREKERE) - 29AAJCS1175L1ZU

FOR & ON BEHALF OF

SML LABELS(INDIA) PRIVATE LIMITED

For SML LABELS (INDIA) PVT, LTD,

AUTHORISED SIGNATORY

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE