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