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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.: 5406D019610 Proforma Invoice Date: 8/10/2024

8/10/2024 ISO Num: SML/F/7.2.03

10:47 AM

(IND001510)SHAHI EXPORTS PVT. LTD. **Customer name:**

(AREKERE) - 29AAJCS1175L1ZU

NO. 37/1 B, AREKARE VILLAGE, BANNERGHATTA Delivery Address: Bill-to:

MAIN ROAD, BANGALORE - 560076.

KARNATAKA

OS-IN KΑ

Delivery name: Shahi Exports Pvt. Ltd. (Arekere)

SHAHI EXPORTS PVT LTD.(AREKERE U42) SY.NO 7/1

GUMMANAHALLI ROAD, BYADGO HAVERI DIST.-581106

OS-IN ΚA

581106 Haveri

Shahi Exports Pvt Ltd-Arekere

91 129 4044444 436 080-26480342 **Contact Telephone Contact Telephone**

416U CHITRA SIZE LABEL U42 Cont No: Mode of delivery: AIR

Delivery terms:

Contact person:

CNF Terms of payment: NET 60 DAYS

State: Karnataka (29) State: Karnataka (29)

GSTIN No.: GSTIN No.: 29AAJCS1175L1ZU 29AAJCS1175L1ZU

Description Quantity Units Sell Price(INR) Amount(INR)

Sales order:5400D020197

CUSTOMER PO:416U CHITRA SIZE LABEL U42

Woven Label(5807100000A-OS)

Size Label (XS/TP/ECH) (CJCSIWV060 #001 White / black) 83,998.00 PCS 1.700000 142,796.600000

Size Label - Global

Contact person:

HSN Code:TEXTILE LABEL - 58071020

LOT\SIZE XL/TG/EG XS/TP/ECH S/P/CH L/G М

119 10681 22517 23506 19509

LOT\SIZE XXL/TTG/EEG

7666

Var Size **Quantity Units** XS/TP/ECH 119.00 PCS S/P/CH 10,681.00 PCS Μ 22,517.00 PCS L/G 23,506.00 PCS 19,509.00 PCS XI /TG/FG XXL/TTG/EEG 7,666.00 PCS

> Quantity: 83,998.00 142,796.60 Sales subtotal amount: Total discount: 0.00

Proforma Invoice No.: 5406D019610

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Tax(IGST@12%): 17,135.59
Invoice amount: 159,932.19

Sales order: 5400D020197

ePlatform Sales Order: EPCJIN91620099

TotalAmount:INR*** One Hundred Fifty Nine Thousand Nine Hundred Thirty Two and 19/100

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	FOR & ON BEHALF OF	_
(IND001510)SHAHI EXPORTS PVT. LTD. (AREKERE) - 29AAJCS1175L1ZU	SML LABELS(INDIA) PRIVATE LIMITED	
	For SML LABELS (INDIA) PVT, LTD.	
	Tricono 2 V 1.	
	ALITHOPISED SIGNATORY	

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE