

NEW TERRITORIES, HONG KONG Tel:(852) 3146 8100

Proforma Invoice

SO#110445114_88

Bill To Customer

SHAHI EXPORTS PVT LTD - 181352

SHAHI EXPORTS PVT LTD Company name: 37/1B-AREKERE VILLAGE Address: BANNERGHATTA MAIN ROAD

BANGALORE - 560076 INDIA India

Ship To Customer

SHAHI EXPORTS PVT LTD - 181352

SHAHI EXPORTS PVT LTD Company name: Address: NO.37/1B, AREKERE VILLAGE

BANNERGATTA MAIN ROAD BANGALORE-560076 GST# 29AAJCS1175L1ZU

India

We are in receipt of your order(s) with thanks and pleased to confirm our sales terms as follows:

Customer PO# J327037

Line

Item Description

565

UOM

Net Amount in USD

121192 CK Japan content tag~CKJPFCHT / 1-314187-000-00

Unit Price .042

CALVIN KLEIN JEANSWEAR EUROPE..121192 CK Japan content tag.. -. CKJPFCHT.....

EX-FACTORY_HONG_KONG

23.73

Shipping Method: Shipment:

TO BE ADVISE Collect

1.SEND SHIP DOCS TO CS

Grand Total:

23.73

Payment Term:

Net Due in 30 Days Pls make payable to "Avery Dennison Hong Kong B.V." and send it to 15/F Harbourside HQ, 8 Lam Chak Street, Kowloon Bay, Kowloon,

Payment by Check:

Hong Kong Avery Dennison Hong Kong B.V.

Standard Chartered Bank (Hong Kong) Limited (Bank Code: 003).

15/Floor Standard Chartered Tower, 388 Kwun Tong Road, Kwun Tong, Kowloon, Hong Kong **SCBLHKHHXXX**

Swift Code US\$ A/C#

A/C Name

Our Banker

447-0-092572-7 447-0-817114-4

HK\$ A/C# Credit Card Payment

Make online payment at https://crp.ap.averydennison.com after user ID setup.

U.S.LockBox:

Avery Dennison Hong Kong B.V.

(For US Customers) 7508

P.O.Box 7247

Remarks:

Philadelphia PA 19170-7508.USA. Oversea shipment prepaid by shipper and the charges will be shown on invoice.

Order(s) will be SHIPPED once payment is received. Please fax us payment details such as copy of your banker's T/T advice or bankdraft.

The original invoice will be sent to your office after shipment is effected. Please quote our SO# and payment break-down for settling multiple

payment in one transaction.

For and on behalf of

Avery Dennison Hong Kong BV

GLORIAZHU

The Seller

Date: 01-JUL-24

Your Customer Service Rep is Gloria Zhu.

Tel:86.20.3233.5107 Email:gloria.zhu@ap.averydennison.com

This is a computer printed document, no signature is required

FOR ONLY