

## AVERY DENNISON (INDIA) PVT. LTD. A-104, Harmony Industrial Estate, Bhiwandi - Kalyan Road, Gove Naka, Maharashtra, India, 421302 Tel: +91-22-65722633 Fax: PROFORMA INVOICE

|  |  | FROFORMA IN   | NOICE       |  |                            |                       |  |
|--|--|---|-------------|--|----------------------------|-----------------------|--|
| State Code:27  | State Name:GSTIN NO:27AAACA6163D2ZZMaharashtraSHAHI EXPORTS PVT LTDShip To Customer37 1BBANNERGHETTA ROADAREKERE, BENGALURUBANGALORE KARNATAKA560076IndiaState Code : 29GSTIN NO : 29AAJCS1175L1ZU |   |             | 2zz so                                     | 0# 11160                   | 7244                  |  |
| Place of Supply  |  |   |             | .UNIT 26<br>SITE#172<br>GEJJALAG<br>MADDUR | MANDYA KARNATAKA<br>571428 |                       |  |
|  |  |   |             |  |                            |                       |  |
|  | receipt of your order(s) w   |   |             |  |                            |                       |  |
| Customer PO #  | Item Description   | HSN Code  | ~ 1         | Jnit Price                                 | UOM                        | Net Amount in INR     |  |
| 384U/392U  | IM#728050 / 1-283789-<br>000-02  | 4821.10-10  | 4790        | 2.95                                       | EA                         | 14130.50              |  |
|  | NIKE INC.PERFORMANCE APPAREL (Nike - Ni.IM#728050.NIKE GENERIC JOKER TAG   |   |             |  |                            |                       |  |
| 384U/392U  | Variable Data<br>PIND-EU4DNX - GPM Batch I<br>IM#724610 / 1-282307-<br>000-02  | D - 9089023 4790<br>4821.10-10                                    | 905         | 2.95                                       | EA                         | 2669.75               |  |
|  | NIKE INC.PERFORMANCE APPA  | REL (Nike - Ni.IM‡  | 724610.NIKE | GENERIC JOKE                               | R TAG                      |                       |  |
| Shipping Method<br>Shipment : Akhi   | Variable Data<br>PIND-EU4DNX - GPM Batch I<br>: LOCAL COURIER Prepaid<br>la  | D - 9089021 905<br>Grand Total Qt                                 | y : 5695    |  |                            |                       |  |
|  |  | Shir  | ping and Ha | ndling Charge                              | s:                         | 0.00                  |  |
|  |  | Taxable Value<br>MUM_Sales_IGST_18                                |             |  |                            | 16,800.25<br>3,024.05 |  |
|  |  |   |             | Grand Tota                                 | 1:                         | 19,824.30             |  |
|  | MUM_Sales_IGST_18<br>Will let you know once the  | order was confirm   | ned         |  |                            |                       |  |
| Payment Term: D  | ue in 45 days  |   |             |  |                            |                       |  |
| Payment by Chequ<br>Beneficiary Name<br>Account Number<br>SWIFT Code<br>IFSC Code<br>CMS Client Code<br>Name and Address | : 0007935<br>: CITIINB<br>: CITI000<br>: ADIPLBL   | a.<br>ennison (India) Pv<br>064<br>X<br>0004<br>k N.A. 2nd Floor, | t. Ltd.     |  | nd it to                   | above                 |  |
|  | te that statutory levies i<br>to us in case of any disc  |   |             |  |                            |                       |  |
|  | med that our liability, if<br>ders. Avery Dennison India<br>onditions.   |   |             |  |                            |                       |  |
| Please send us a   | a written confirmation on  | this order to proc  | eed further | for producti                               | on and sh                  | ipping.               |  |
| For and on beha  | lf of  |   |             |  |                            |                       |  |

For and on behalf of Avery Dennison (India) Pvt. Ltd.



RAVIVENKATEGOWDA -----The Seller Date : 29-JUL-24