

## AVERY DENNISON (INDIA) PVT. LTD. Plot No - 6B, 1st Main Road, KIADB Phase - I, Bangalore, KA, India, 560058 Tel: (080) 67744444 Fax: (080) 67744600 PROFORMA INVOICE State Code:29 GSTIN NO:29AAACA6163D1ZW SO# 113617111 State Name: Karnataka Place of Supply SHAHI EXPORTS PVT LTD Ship To Customer SHAHI EXPORTS PVT LTD 37 1B SY.NO.156, KIADB INDUSTRIAL BANNERGHETTA ROAD AREA, NIDIGE AREKERE, BENGALURU SHIMOGA Karnataka BANGALORE KARNATAKA 577222 560076 India India State Code : 29 State Code : 29 GSTIN NO : 29AAJCS1175L1ZU GSTIN NO : 29AAJCS1175L1ZU We are in receipt of your order(s) with thanks and pleased to confirm our sales terms as follows: Unit Price Customer PO # Item Description HSN Code Qty UOM Net Amount in INR \_\_\_\_ -----G-1038901-G-CG8C / 17019 490890.00 2.08 35399.52 ΕA ATV749787 HT.GAP INC.G-1038901-G-CG8C.Agility®...CUT SINGLES..HOT.AG Adhesive. Original Price: 1.85 12.5% Xchange surcharge: 0.23 Variable Data 102799280 XS 1401 S 2563 М 5030 L 4765 ХL 2577 XXL 683 G-1038901-G-WHT / 490890.00 18506 2.08 EA 38492.48 ATV738293 HT.GAP INC.G-1038901-G-WHT.Agility®...CUT SINGLES..HOT.White. Original Price: 1.85 12.5% Xchange surcharge: 0.23 Variable Data 100535971 1295 XS 2757 S 5539 М L 5279 ХĿ 2910 XXI. 726 Grand Total Qty : 35525 Shipping Method: LOCAL Courier Prepaid Shipment : Shipping and Handling Charges: 0.00 73,892.00 Taxable Value BLR\_Sales\_CGST\_9 6,650.28 BLR\_Sales\_SGST\_9 6,650.28 87,192.56 Grand Total: Tax Category: BLR\_Sales\_CGST+SGST\_18 Est. Delivery: Will let you know once the order was confirmed Payment Term: Due in 45 days Payment by Cheque: Please make payable to "Avery Dennison (India) Pvt. Ltd." and send it to above office address in India. Beneficiary Name : Avery Dennison (India) Pvt. Ltd. Account Number : 0007935064 SWIFT Code : CITIINBX

: CITI000004 CMS Client Code : ADIPLBL

IFSC Code



Name and Address of the Bank : Citibank N.A. 2nd Floor, #5, M.G Road : Bangalore-560001

Remarks: Pls note that statutory levies if any extra as and when applicable will be charged in the invoice. Please get back to us in case of any discrepancy within 48 hours, else the same will be taken as confirmed.

Please be informed that our liability, if any, shall be restricted only to the cost of the label for confirmed and accepted orders. Avery Dennison India will not assume responsibility for any delay in deliveries due to force majeure conditions.

Please send us a written confirmation on this order to proceed further for production and shipping.

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

0178359 -----The Seller Date : 10-SEP-24