



EVERY 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 State Name:Karnataka GSTIN NO:29AAACA6163D1ZW SO# 114002399

Place of Supply SHAHI EXPORTS PVT LTD Ship To Customer SHAHI EXPORTS PVT LTD
37 1B BANNERGHETTA ROAD 37 1B Bannerghetta
AREKERE, BENGALURU Road Arekere, Bengaluru
BANGALORE KARNATAKA Bangalore
560076 Karnataka
India Yelenahalli
Bangalore Karnataka
560076
India

State Code : 29
GSTIN NO : 29AAJCS1175L1ZU

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

Table with 7 columns: Customer PO #, Item Description, HSN Code, Qty, Unit Price, UOM, Net Amount in INR. It lists multiple line items for GFOLB-14-FSC-HOL21 and GO-265528-LPN-STK with various quantities and prices.



Original Price: .93	
12.5% Xchange surcharge: 0.12	
Variable Data	
UOP07 / EU5RHF / 2979974	2200
GO-265528-LPN-STK / 1- 264983-000-00	4821.10-10 2200 .74 EA 1628.00
GAP OUTLET ST.GO-265528-LPN-STK.....	
Original Price: .66	
12.5% Xchange surcharge: 0.08	
Variable Data	
UOP07 / EU5RHG / 2979977	2200
GFOLB-14-FSC-HOL21 / 1- 269516-000-01	4821.10-10 3000 1.05 EA 3150.00
GAP OUTLET ST.GFOLB-14-FSC-HOL21.....	
Original Price: .93	
12.5% Xchange surcharge: 0.12	
Variable Data	
UOQ05 / EU5RHH / 2979979	3000
GO-265528-LPN-STK / 1- 264983-000-00	4821.10-10 3000 .74 EA 2220.00
GAP OUTLET ST.GO-265528-LPN-STK.....	
Original Price: .66	
12.5% Xchange surcharge: 0.08	
Variable Data	
UOQ05 / EU5RHJ / 2979975	3000
GFOLB-14-FSC-HOL21 / 1- 269516-000-01	4821.10-10 2200 1.05 EA 2310.00
GAP OUTLET ST.GFOLB-14-FSC-HOL21.....	
Original Price: .93	
12.5% Xchange surcharge: 0.12	
Variable Data	
UOQW2 / EU5RHK / 2979978	2200
GO-265528-LPN-STK / 1- 264983-000-00	4821.10-10 2200 .74 EA 1628.00
GAP OUTLET ST.GO-265528-LPN-STK.....	
Original Price: .66	
12.5% Xchange surcharge: 0.08	
Variable Data	
UOQW2 / EU5RHL / 2979981	2200
Grand Total Qty : 22500	

Shipping Method: LOCAL Courier Prepaid  
Shipment :

Shipping and Handling Charges:	0.00
Taxable Value	20,137.50
BLR_Sales_CGST_9	1,812.38
BLR_Sales_SGST_9	1,812.38
Grand Total:	<u>23,762.26</u>

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  
IFSC Code : CITI0000004  
CMS Client Code : ADIPLBL  
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.



Print Date: 18-Sep-24 10:17 AM

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

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The Seller

Date : 18-SEP-24