



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 State Name:Karnataka GSTIN NO:29AAACA6163D1ZW SO# 114101671

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

Customer PO #	Item Description	HSN Code	Qty	Unit Price	UOM	Net Amount in INR
	BG-290943-C-423U HALO / ATV611937	490890.00	2310	2.24	EA	5174.40
	HT.GAP INC.BG-290943-C-423U HALO.Agility@...CUT SINGLES..HOT.PANTONE 423U. Original Price: 1.99 12.5% Xchange surcharge: 0.25					
	Variable Data UP TO 7 LB 95 0-3 MONTHS 434 3-6 MONTHS 555 6-12 MONTHS 638 12-18 MONTHS 355 18-24 MONTHS 233					
	BG-290943-E-423U HALO / ATV611939	490890.00	399	2.24	EA	893.76
	HT.GAP INC.BG-290943-E-423U HALO.Agility@...CUT SINGLES..HOT.PANTONE 423U. Original Price: 1.99 12.5% Xchange surcharge: 0.25					
	Variable Data 0-3 MONTHS 71 3-6 MONTHS 92 6-12 MONTHS 92 12-18 MONTHS 75 18-24 MONTHS 69					
	BG-290943-G-423U HALO / ATV611936	490890.00	19799	2.24	EA	44349.76
	HT.GAP INC.BG-290943-G-423U HALO.Agility@...CUT SINGLES..HOT.PANTONE 423U. Original Price: 1.99 12.5% Xchange surcharge: 0.25					
	Variable Data UP TO 7 LB 585 0-3 MONTHS 4368 3-6 MONTHS 5076 6-12 MONTHS 5396 12-18 MONTHS 2428 18-24 MONTHS 1946					

Grand Total Qty : 22508

Shipping Method: LOCAL Courier Prepaid

Shipment :

Shipping and Handling Charges: 0.00

Taxable Value	50,417.92
BLR_Sales_CGST_9	4,537.62
BLR_Sales_SGST_9	4,537.62
<b>Grand Total:</b>	<b>59,493.16</b>

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. 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 : 20-SEP-24