

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 State Name: Karnataka SO# 114712652 Place of Supply SHAHI EXPORTS PVT LTD Ship To Customer SHAHI EXPORTS PVT LTD SY.NO.156, KIADB INDUSTRIAL 37 1B 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: Customer PO # Item Description HSN Code Qty Unit Price UOM Net Amount in INR -----BGT-1-FR-FSC-FA23 / 1-4821.10-10 350 1.11 ΕA 388.50 269061-008-00 GAP INC..BGT-1-FR-FSC-FA23..... Original Price: .99 12.5% Xchange surcharge: 0.12 Variable Data U4DN2 / EU6914 / 2993408 350 GAP-265227-LPN-STK / 1- 4821.10-20 350 .8 ΕA 280.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data U4DN2 / EU6915 / 2993437 350 BGT-1-FR-FSC-FA23 / 1-4821.10-10 350 1.11 ΕA 388.50 269061-008-00 GAP INC..BGT-1-FR-FSC-FA23..... Original Price: .99 12.5% Xchange surcharge: 0.12 Variable Data U4DN3 / EU6916 / 2993409 350 GAP-265227-LPN-STK / 1-4821.10-20 350 .8 ΕA 280.00 264208-000-01 GAP INC.GAP-265227-LPN-STK..SU22 w/ Franchise added..... Original Price: .71 12.5% Xchange surcharge: 0.09 Variable Data U4DN3 / EU6917 / 2993438 350 Grand Total Qty : 1400 Shipping Method: LOCAL Courier Prepaid Shipment : Shipping and Handling Charges: 0.00 1,337.00 Taxable Value BLR_Sales_CGST_9 120.34 BLR_Sales_SGST_9 120.34 1,577.68 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
IFSC Code	:	CITI0000004
CMS Client Code	:	ADIPLBL
Name and Address of	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 : 03-OCT-24