

SML LABELS(INDIA) PRIVATE LIMITED494, Udyog Vihar Phase-III, Gurgaon--122 016, Haryana,India
IND

Phone:91-124-4303900-19

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**GSTIN NO:06AAFCS9915A1ZH**

Proforma Invoice No.: 5406D019196

Proforma Invoice Date:

8/9/2024

ISO Num: SML/F/7.2.03

8/9/2024
3:08 PM

Customer name:	(IND001510)SHAHI EXPORTS PVT. LTD. (AREKERE) - 29AAJCS1175L1ZU	Delivery name:	Shahi Exports Pvt. Ltd. (Arekere)
Bill-to:	NO. 37/1 B, AREKARE VILLAGE, BANNERGHATTA MAIN ROAD, BANGALORE - 560076. KARNATAKA OS-IN KA	Delivery Address:	AREKERE U26&26E&40 PLOT NO 44-51 SYNO. 172 179&181 GEJJALAGERE INDL AREA KASABA HOBLI MADDUR MANDYA OS-IN KA
Contact person:		Contact person:	Shahi Exports Pvt Ltd-Arekere
Contact Telephone	91 129 4044444 436	Contact Telephone	080-26480342
Cont No:	647U JEEVAN LABELS U26	Mode of delivery:	AIR
		Delivery terms:	CNF
		Terms of payment:	NET 60 DAYS
State:	Karnataka (29)	State:	Karnataka (29)
GSTIN No.:	29AAJCS1175L1ZU	GSTIN No.:	29AAJCS1175L1ZU

<u>Description</u>	<u>Quantity</u> <u>Units</u>	<u>Sell Price(INR)</u>	<u>Amount(INR)</u>
Sales order:5400D019854			
CUSTOMER PO:647U JEEVAN LABELS U26			
Woven Label(5807100000A-OS)			
MAN0000804 (MAN0000804) (CJCJIWV0B8 #001 DTM Ground /Black Text) MAN0000804	2,976.00 PCS	2.610000	7,767.360000
HSN Code:TEXTILE LABEL - 58071020			
Var Size		Quantity Units	
		2,976.00 PCS	
Woven Label(5807100000A-OS)			
SIZ0000081 (SIZ0000081 - INDIA) (CJCJIWV0BX #001 black text) SIZ0000081	2,981.00 PCS	2.990000	8,913.190000
HSN Code:TEXTILE LABEL - 58071020			
Var Size		Quantity Units	
XXS/TTP/2CH		161.00 PCS	
XS/TP/ECH		480.00 PCS	
S/P/CH		780.00 PCS	
M		707.00 PCS	
L/G		541.00 PCS	
XL/TG/EG		302.00 PCS	
XXL/TTG/EEG		10.00 PCS	

Quantity:	5,957.00
Sales subtotal amount:	16,680.55
Total discount:	0.00
Tax(IGST@12%):	2,001.67
Invoice amount:	18,682.22

Sales order: 5400D019854

ePlatform Sales Order: EPCJIN91569485

TotalAmount:INR*** Eighteen Thousand Six Hundred Eighty Two and 22/100

Remarks:

Terms & Condition:

- * Must need the confirmation acknowledgement of Proforma Invoice to start the production order.
 - * Credit Limit:NET 60 DAYS
 - * In case of Confirmed order being cancelled consignee/ customer shall be liable to pay the total value of goods.
 - * In case of any delay or claim SML will be liable only for the value of the goods supplied by it as per the relevant invoice for the said transaction.
- For Payment within India
- * Cheques/ Drafts may be drawn favouring "SML LABELS (INDIA) PVT. LTD." (clearing Delhi). You may also remit through NEFT/RTGS in the following bank a/c. Also, you can make payment through Rupay Debit Card, UPI request to pay & UPI QR.
- BANK: The HSBC Ltd., IFSC Code: HSBC0110006, Account No: 094-137353-001, Branch: R-47, G.K.Part-I, New Delhi-110048.
- For Payment Outside India
- BANK: The HSBC Ltd., Swift code: HSBCINBB, Account No: 094-137353-511, Branch: R-47, G.K.Part-I, New Delhi-110048.
- * The Invoice(s) are payable as per the due date. Failure to pay the invoices within due date will attract interest of @ 24% p.a.
 - * All Taxes as applicable to be paid by the consignee/ customer as per Govt. notification inclusive of any changes notified by the Govt. department from time to time.
 - * For Ex-factory shipment customer must provide forwarder, vehicle, GST details 24 hours prior to the shipment.
 - * All the goods are dispatched are in good condition. Any discrepancy in this Invoice of any nature whatsoever should be brought to our notice in writing within 3 days from the date of invoice.
 - * Goods once sold cannot be returned and / or exchanged.
 - * We reserved to ourselves the right to demand payment of this Proforma Invoice any time before due date.
 - * All disputes are subject to DELHI JURISDICTION.
- "This is System Generated Proforma Invoice hence doesn't require sign & stamp"

Sales order remarks:

RECEIVED AND ACCEPTED BY

(IND001510)SHAHI EXPORTS PVT. LTD.
(AREKERE) - 29AAJCS1175L1ZU

AUTHORIZED SIGNATURE

FOR & ON BEHALF OF

SML LABELS(INDIA) PRIVATE LIMITED

For SML LABELS (INDIA) PVT. LTD.



AUTHORISED SIGNATORY

AUTHORIZED SIGNATURE