

**SML LABELS(INDIA) PRIVATE LIMITED**494, Udyog Vihar Phase-III, Gurgaon--122 016, Haryana,India  
IND

Phone:91-124-4303900-19

Fax number:91-124-4303904

Website:http://www.sml.com

**GSTIN NO:06AAFCS9915A1ZH**

Proforma Invoice No.: 5406D019603

Proforma Invoice Date:

8/10/2024

ISO Num: SML/F/7.2.03

8/10/2024  
10:31 AM

<b>Customer name:</b>	(IND001510)SHAHI EXPORTS PVT. LTD. (AREKERE) - 29AAJCS1175L1ZU	<b>Delivery name:</b>	Shahi Exports Pvt. Ltd. (Arekere)
<b>Bill-to:</b>	NO. 37/1 B, AREKARE VILLAGE, BANNERGHATTA MAIN ROAD, BANGALORE - 560076. KARNATAKA OS-IN KA	<b>Delivery Address:</b>	SHAHI EXPORTS PVT LTD.(AREKERE U42 ) SY.NO 7/1 GUMMANAHALLI ROAD, BYADGO HAVERI DIST.-581106 OS-IN KA 581106 Haveri
<b>Contact person:</b>		<b>Contact person:</b>	Shahi Exports Pvt Ltd-Arekere
<b>Contact Telephone</b>	91 129 4044444 436	<b>Contact Telephone</b>	080-26480342
<b>Cont No:</b>	416U CHITRA MAIN LABEL U42	<b>Mode of delivery:</b>	AIR
		<b>Delivery terms:</b>	CNF
		<b>Terms of payment:</b>	NET 60 DAYS
<b>State:</b>	Karnataka (29)	<b>State:</b>	Karnataka (29)
<b>GSTIN No.:</b>	29AAJCS1175L1ZU	<b>GSTIN No.:</b>	29AAJCS1175L1ZU

<u>Description</u>	<u>Quantity</u> <u>Units</u>	<u>Sell Price(INR)</u>	<u>Amount(INR)</u>
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Sales order:5400D020190

CUSTOMER PO:416U CHITRA MAIN LABEL U42

Woven Label

Main Label - Mitered (MAN0000480) (CJCSIWV02S #001 White / black) Main Label - Mitered	84,054.00 PCS	1.190000	100,024.260000
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HSN Code:TEXTILE LABEL - 58071020

LOT\SIZE

A 84054

Var SizeQuantity Units

84,054.00 PCS

<b>Quantity:</b>	<b>84,054.00</b>
<b>Sales subtotal amount:</b>	<b>100,024.26</b>
<b>Total discount:</b>	<b>0.00</b>
<b>Tax(IGST@12%):</b>	<b>12,002.91</b>
<b>Invoice amount:</b>	<b>112,027.17</b>

Sales order: 5400D020190

ePlatform Sales Order: EPCJIN91614700

TotalAmount:INR\*\*\* One Hundred Twelve Thousand Twenty Seven and 17/100

## Remarks:

## Terms &amp; 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