

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.: 5406D019608

Proforma Invoice Date:

8/10/2024

ISO Num: SML/F/7.2.03

8/10/2024
10:42 AM

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:	SHAHI EXPORTS PVT LTD.(AREKERE U42) SY.NO 7/1 GUMMANAHALLI ROAD, BYADGO HAVERI DIST.-581106 OS-IN KA 581106 Haveri
Contact person:		Contact person:	Shahi Exports Pvt Ltd-Arekere
Contact Telephone	91 129 4044444 436	Contact Telephone	080-26480342
Cont No:	502U CHITRA MAIN LABEL U42	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>
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Sales order:5400D020195

CUSTOMER PO:502U CHITRA MAIN LABEL U42

Woven Label

Main Label - Mitered (MAN0000480) (CJCSIWV02S #001 White / black) Main Label - Mitered	20,058.00 PCS	1.190000	23,869.020000
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HSN Code:TEXTILE LABEL - 58071020

LOT\SIZE

A 20058

Var SizeQuantity Units

20,058.00 PCS

Quantity:	20,058.00
Sales subtotal amount:	23,869.02
Total discount:	0.00
Tax(IGST@12%):	2,864.28
Invoice amount:	26,733.30

Sales order: 5400D020195

ePlatform Sales Order: EPCJIN91619778

TotalAmount:INR*** Twenty Six Thousand Seven Hundred Thirty Three and 30/100

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