

# COMMERCIAL INVOICE

Exporter M/S. GAINUP INDUSTRIES INDIA P.LTD., 13/341, DINDIGUL BATLAGUNDU HIGHWAY SITHIREVU VILLAGE, OTTUPATTI (PO) DINDIGUL (DIST)-624708, TAMIL NADU INDIA  CIN : U14102TZ2007 PTC013833 GST:33AACCG8906G1ZQ AEO # IN AACCG8906G1F231	Invoice No & Date <b>EXP-0796/24-25 Dt. 28.08.2024</b>	Exporter's Ref <b>3507003724</b>
	Buyer's Order No & Date. 2062589 33-12/08/2024	

Consignee  Takko Holding GmbH, Alfred-Krupp-Strasse 21, D-48291 Telgte, Germany.	Buyer (if other than Consignee)   Country of Origin of Goods <p style="text-align: center;"><b>INDIA</b></p> Country of Final Destination <p style="text-align: center;"><b>GERMANY</b></p>
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Pre-carriage By <p style="text-align: center;"><b>TRUCK</b></p>	Place of Receipt by carrier <p style="text-align: center;"><b>TUTICORIN</b></p>	Terms of Delivery and Payment FCA BY MGH WAREHOUSE TUTICORIN LC120 DAYS AFTER SIGHT AT OPENING BANK LC No: 380LCA2400198 / 25/06/2024
Vessel / Flight No <p style="text-align: center;"><b>BY SEA</b></p>	Port of Loading <p style="text-align: center;"><b>TUTICORIN</b></p>	

Port of Discharge <p style="text-align: center;"><b>HAMBURG</b></p>	Final Destination <p style="text-align: center;"><b>GERMANY</b></p>	Tot Gross Wt. : <p style="text-align: center;"><b>2103.892</b></p>	Tot Net Wt. : <p style="text-align: center;"><b>1391.892</b></p>	AD CODE: 0004034 - 9300008
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Carton No	Description of Goods	Quantity	Rate 3PCS/PACK / FCA / EURO	Amount FCA / EURO
No of Cartons : 178				
1 To 12	95% COTTON, 5% ELASTHAN KNITTED MENS SLIP	9634 3PCS/PACK	2.3700	22832.58
14 To 53	(STYLE NO: 222889) HS-CODE: 61071100000, CAT: 13			
61 To 129	READYMADE GARMENTS (2062589 33) <i>OCN: 3641</i>	Total Value		22832.58
138 To 171	<i>MR. MUTHU KUMAR / Aravinth / VINOOTH KUMAR</i> <i>Shoppers</i> <i>OCN: 3989</i> <b>LESS: 5% Discount Quality Claim against Order No : 2071703 15</b>	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 2em;">→ 25020/-</span> </div>		278.16
177 To 199				

EURO	Taxable Value	IGST %	IGST Amt
22554.42	2045685.89	5.00	102284.29

Amount Chargeable (In Words)  <b>TOTAL FCA IN</b> <b>Twenty Two Thousand Five Hundred Fifty Four AND Forty Two Cents Only</b>	BANK DETAILS State Bank of India, Commercial Branch, II floor, 7A West Veli Street Madurai-625 001. A/C Number : 3902 6553 991 Swift code : SBININBB212
Total Cartons : 178 Total Packs : 9634 Total Pieces : 28902	Statement On Origin

THE EXPORTER "GAINUP INDUSTRIES INDIA PVT.LTD., 13/341, DINDIGUL-BATLAGUNDU HIGHWAY, SITHIREVU VILLAGE, OTTUPATTI 624708 - DINDIGUL (DT), TAMILNADU, INDIA" "INREXINREX3507003724TC017" OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF INDIA PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN UNION AND THAT THE ORIGIN CRITERION MET IS "P 6107"

Declaration We declare that this invoice shown the actual price of the goods described and that all particulars are true and correct	Signature & Date <div style="text-align: right; font-size: 1.5em;"> <i>OK</i>  <i>Balance to be sent in next shipment</i> </div>
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4/9/24

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Dear Sir,

Please find the below buyer reply received from Germany about penalty deduct order. This is for your information.

"Quote"

thank you very much.

I confirm and noted in our records that **692.25 EUR** will be deducted from the invoice value of order **2071703-21**

Best regards

"Unquote"

Kindly check and do the needful make a notes in you record and deduct penalty value 692.25 EUR in order 2071703/21.

Thanks and Regards,  
K. Jeevanantham.

□

From: Vinoth Kumar <vinothkumar.p@gainup.in>  
Sent: 22 August 2024 17:47  
To: jeevanantham <jeevanantham@takko-india.com>  
Cc: jayabal <jayabal@takko-india.com>; Ramar <ramar.a@gainup.in>; Saravanakumar S <saravanakumar.s@gainup.in>; Prasanth P <prasanth.p@gainup.in>; Eswari <eswari.o@gainup.in>; Aravindan <Aravindan.a@gainup.in>; Karthik M <karthik.takko@gainup.in>  
Subject: Re: Final packing list -2071703 15 → **DCN: 3989 -**

Dear Mr. Jeevanantham,

Below penalty amount for the second shipment of 9148 pcs is **695.25 EUR** deduct to order no:2071703 21.

~~380000/-~~  
 Amt 87570/-  
 10% Storage ✓  
 278.16  
 973.41

5/9/24

Thanks,

Best Regards,

memo → Mathur / Kamal / Marimuthu

VINOTHKUMAR.P

Manager-Merchandiser | Gainup Industries India pvt Ltd.,,

Dindigul,

Ph- 9543930031 /9500379696