



EURO SAFETY

FOOTWEAR (INDIA) PVT. LTD.



REGISTERED OFFICE/WORKS : B-49/4, 49/5, 49/6, 54/2,
54/3, 54/5, EPIP, SHASTRIPURAM, AGRA-282007 (INDIA)
CORPORATE OFFICE : 533-534, JMD MEGAPOLIS,
SOHNA ROAD, SECTOR 48, GURGAON-122018 (INDIA)

GSTIN. : 09AABCE4157E1ZT
I.E. CODE No. : 0605008736
CIN: U19201UP2004PTC029359
office@eurosecurityfootwear.com
+91 9837073753

BANKERS:

PUNJAB NATIONAL BANK (I.B. BRANCH)
SANJAY PLACE, AGRA-282 002 (INDIA)
SWIFT No. PUNBINBBASC
PHONE: +91-562-2851553

To,
The Chief Manager,
MCC PNB,
Sanjay Place,
Agra.

05/04/2022

Subject- COD Achievement Letter

Dear Sir,

This letter is intended to inform the bank that the commercial operation for the expansion unit situated at the Plot No. B-49, B-49/1 to B-49/3 at EPIP Industrial Area, Agra has started commercial operations from Date: - 01/02/2022. After the commencement of the expansion of unit the production capacity has increased from 18 Lakh pair of shoes per annum to 22 Lakh pair of shoes per annum. The first commercial invoice of the product manufactured from this plant is enclosed herewith.

For Euro Safety Footwear India Private Limited

Director

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INVOICE

BOOK SL.NO. 4

Exporter (MANUFACTURER) EURO SAFETY FOOTWEAR (INDIA) PVT. LTD. B-49/4,B-49/5,B-49/6,B-54/2,B-54/3 EPIP SHASTRIPURAM, AGRA (INDIA) GSTIN NO : 09AABCE4157E1ZT UNDER LUT (ARN) NO : AD090419000864X DATED : 01-04-2019		Invoice No & Date EXP-180/21-22 21/02/2022	Exporter's Ref 0605008736																																																																						
		Buyer's Order No. & Date: 95290,92064	Other's Reference(s) PROFORMA INVOICE NO.50/21-22 DTD.29.07.2021, 106/21-22 DTD.20.10.2021																																																																						
Consignee LEEDSAFE LTD 70 COLERIDGE STREET, SYDENHAM, CHRISTCHURCH 8143, NEW ZEALAND PHONE : 03 379 2055		Buyer(if other than consignee) Notify LEEDSAFE LTD 70 COLERIDGE STREET, SYDENHAM, CHRISTCHURCH 8143, NEW ZEALAND PHONE : 03 379 2055 K.ATTN : GEORGE PERSON																																																																							
Pre-Carriage by BY ROAD FROM AGRA TO MUNDRA, INDIA	Place of receipt by pre-carrier MUNDRA	County of Origin of Goods India	Country of Final Destination New Zealand																																																																						
Vessel/Flight No BY SEA	Port of Loading MUNDRA/INMUN1	Term of Delivery and Payment FOB MUNDRA, INDIA BY SEA. 100% PAYMENT AGAINST COPY OF BILL OF LADING																																																																							
Port of Discharge LYTTELTON/NEW ZEALAND	Final Destination LYTTELTON/NEW ZEALAND																																																																								
Marks & Nos/ Contnr No. LEEDSAFE SL.NO. 01-17,19-33, 37-63,65-81, 83-92,94-111, 113-141,143-163 165-191,193-199 201-432	No & Kind of Pkgs. 420(FOUR HUNDRED TWENTY ONLY) CORRUGATED CARDBOARD CARTONS	Description of Goods <table border="1"> <thead> <tr> <th>B.Art.No</th> <th>Art No.</th> <th>Colour</th> <th>Size</th> <th>Qty in PAIRS</th> <th>Rate FOB In US\$</th> <th>Amount FOB In US\$</th> </tr> </thead> <tbody> <tr> <td colspan="7"><u>GENTS LEATHER SAFETY HALF BOOT WITH RUBBER / PU SOLE (PROTECTIVE METAL TOE CAP)</u></td> </tr> <tr> <td>11450</td> <td>39-32991-S3</td> <td>CORN</td> <td>5-14</td> <td>457</td> <td>33.5</td> <td>15,309.50</td> </tr> <tr> <td>11451</td> <td>39-32991-S3</td> <td>BLACK</td> <td>5-14</td> <td>468</td> <td>33.5</td> <td>15,678.00</td> </tr> <tr> <td colspan="7"><u>GENTS LEATHER SAFETY ANKLE BOOT WITH RUBBER / PU SOLE (PROTECTIVE METAL TOE CAP)</u></td> </tr> <tr> <td>10118</td> <td>38-22818-S1P</td> <td>BLACK</td> <td>3-15</td> <td>220</td> <td>8.6</td> <td>1,892.00</td> </tr> <tr> <td colspan="7"><u>GENTS LEATHER SAFETY ANKLE BOOT WITH PU SOLE (PROTECTIVE METAL TOE CAP)</u></td> </tr> <tr> <td>10118</td> <td>116-22819-S1P</td> <td>BLACK</td> <td>6-13</td> <td>2,100</td> <td>8.6</td> <td>18,060.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>50,939.50</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>50,939.50</td> </tr> </tbody> </table>	B.Art.No	Art No.	Colour	Size	Qty in PAIRS	Rate FOB In US\$	Amount FOB In US\$	<u>GENTS LEATHER SAFETY HALF BOOT WITH RUBBER / PU SOLE (PROTECTIVE METAL TOE CAP)</u>							11450	39-32991-S3	CORN	5-14	457	33.5	15,309.50	11451	39-32991-S3	BLACK	5-14	468	33.5	15,678.00	<u>GENTS LEATHER SAFETY ANKLE BOOT WITH RUBBER / PU SOLE (PROTECTIVE METAL TOE CAP)</u>							10118	38-22818-S1P	BLACK	3-15	220	8.6	1,892.00	<u>GENTS LEATHER SAFETY ANKLE BOOT WITH PU SOLE (PROTECTIVE METAL TOE CAP)</u>							10118	116-22819-S1P	BLACK	6-13	2,100	8.6	18,060.00							50,939.50							50,939.50	Amount chargeable (in words) : Total US\$ FIFTY THOUSAND NINE HUNDRED THIRTY NINE POINT FIVE ZERO ONLY. I/WE, IN REGARD TO MY/OUR CLAIM UNDER RODTEP SCHEME MADE IN THIS SHIPPING BILL OR BILL OF EXPORT
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The exporter EURO SAFETY FOOTWEAR (INDIA) PVT. LTD. , REGISTERED UNDER REX NO. INREX0605008736EC026 of the products covered by this document declares that, except where otherwise clearly indicated, these products are of INDIAN . 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" Supply meant for Export without Payment of IGST Under letter of Undertaking																																																																									
Declaration : We declare that this invoice show the actual price of the goods described and that all particulars are true and correct. We Intend To Claim Rewards Under Merchandise Exports From India Scheme (Meis)						Signature & date																																																																			