

NAHAR TEXTILES PRIVATE LIMITED  
OFFICE NO.14, ANDHERI INDUSTRIAL ESTATE,  
NEXT TO REMI COMMERCIA OFF NEW LINK ROAD,  
& VEERA DESAI ROAD, ANDHERI (W),MUMBAI -400 053  
TEL (91-22)40431500 / FAX (91-22)40431599  
Email : admin@nahartex.com ; exports@nahartex.com

CONTRACT & ORDER NO. NTPL/1348/2023-2024 DATED : 28.02.2024  
GST NO.27AAACN0282C1ZX

NAME OF PARTY		BANK DETAILS		THROUGH / AGENTS / DIRECT	
YALE DE MEXICO, S.A.P.I. DE C.V. CALZ. JAVIER ROJO GOMEZ, NO. 1330, COL BARRIO SAN MIGUEL IZTAPALAPA C.P. 09360, MEXICO D.F. TEL : 5804-4242					
SHIPPING MARKS		DATE OF SHIPMENT		SHIPPED BY	
AS PER B/L		45 DAYS EX-MILL		BY SEA	
PORT OF ORIGIN		PORT OF DESTINATION		MODE OF PAYMENT	
ANY PORT IN INDIA		BY SEA - MANZANILLO, MEXICO		T.T PAYMENT BEFORE ARRIVAL OF VESSEL	
SR. NO.	DESCRIPTION	QUANTITY	RATE PER MTRS USD	AMOUNT	
		METERS	FOB	USD FOB	
I.	SUITING FABRICS WIDTH - 60" (TOTAL- END TO END) 80% POLYESTER 20 % VISCOSE DESIGN NO. 15792 TL32014	3000.00	2.00	6000.00	
+/- 10% QTY/ VALUE SHOULD BE ALLOWED, PARTIAL SHIPMENT SHOULD BE ALLOWED					
INTERMEDIARY BANK : SWIFT CODE :		(US DOLLAR) J P MORGAN CHASE, NY CHASUS33XXX FED ABA 021000021 A/C. NO.0011427374			
PAY THRU : BENEFICIARY :		ICICI BANK LTD NAHAR TEXTILES PVT.LTD. MUMBAI.			
ACCOUNT NUMBER : BANK & BRANCH :		102851000029 ANDHERI LINK ROAD, BRANCH, MUMBAI-400053 (SWIFT: ICICINBBCTS)			
TERMS & CONDITIONS: (A) ONCE ORDER IS PLACED IT WILL NOT BE CANCELLED (B) IN CASE OF CANCELLATION ANY LOSS TO MILL WILL BE ON BUYER'S A/C. (C) DO NOT MIX THE DIFFERENT DYE LOTS WHEN CUTTING (D ) NO CLAIM WILL BE ACCEPTABLE AFTER CUTTING (E) ANY DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION		3000.00 METERS		6000.00 USD	
BUYER'S SIGNATURE		FOR NAHAR TEXTILES PRIVATE LIMITED			



*Nahar*  
AUTHORISED SIGNATORY