

COMMERCIAL INVOICE
SHAOXING KAIMING TEXTILE CO.,LTD

BUILDING 1,JIUYIQU, BINHAI INDUSTRIAL ZONE,KEQIAO DISTRICT, SHAOXING, ZHEJIANG PROVINCE,CHINA

TO:
BUYER NAME AND ADDRESS:
PENTEX LIMITED
94 - 100 Christian Street
London, UK
E1 1RS

Invoice No: 24KM2257
Date: 5-Nov-2024

ITS-37021

CONSIGNEE & NOTIFY PARTY:
PT NIRWANA ALABARE GARMENT
Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk
Kecamatan Solokan Jeruk, Kabupaten Bandung.
Jawa Barat – Indonesia
Post Code: 40382
Tel : 022 – 8596 2081
TAX ID : 74.540.692.6-444.000
Contact: LUSI/YUS YULIUS
yus.yulius@ptnag.com
lusi@ptnag.com
Port of destination: JAKARTA

VESSEL KMTC MANILA / 2408S
ETD 9-Nov
ETA 23-Nov

FROM:SHANGHAI CHINA			TO:JAKARTA, JAVA		
MARKS	DESCRIPTION OF GOODS	QUANTITY		PRICE	AMOUNT
					FOB SHANGHAI CHINA
	VPO-1080715 LRT/0924/017/05097MAXN20717 WOVEN PLAIN FABRIC WWF-10789 FLORAL JACQUARD SATIN-PLAIN COMPOSITION:95%POLYESTER 5%ELASTANE WIDHT:142CM WEIGHT:105GSM CONSTRUCTION:50D*50D+20DSP HS CODE: 54075200				
	IVORY	75.0MTS		USD1.68/M	USD126.00

TOTAL: 75.0MTS USD126.00

PO	VPO-1080715
ARTICLE	LRT/0924/017/05097MAXN20717 WWF-10789 FLORAL JACQUARD SATIN-PLAIN
COLOR	IVORY
TOTAL MTS (MT)	75
TOTAL ROLLS	1
TOTAL BALES	1
TOTAL N.WEIGHT(KG)	11.6
TOTAL G.WEIGHT(KG)	11.8
CBM	0.1

VESSEL KMTC MANILA / 2408S
ETD: 2024-11-09
ETA: 2024-11-23
COUNTRY OF ORIGIN: CHINA
PAYMENT METHOD: 100% T/T BEFORE RELEASE THE BL
CORRECT CURRENCY: USD126
THE CORRECT NET WEIGHT&GROSSWEIGHT &CBM: 11.6KGS/11.8KGS/0.1CBM
CONTAINER NUMBERS AND SEAL NUMBERS: CSNU6436049 / CU823170