


Container-05 (TCNU2169269)

Stl #	Picture	Description	Size	Color	Rate	Qty	Total Amount	Bag	CBM	Remarks
						180156	20019616.9		0	
TR-04		Boys Gogars (URBAN)	2-12y	3	170	3120	530400	13		
TR-45		Boys Denim Long Pant (Tommy)	2-12y	1	200	4740	948000	18		
TR-82		Boys Huddy Padding Jacket (Mother Care)	2/3-10/12y	6	400	1200	480000	20		
TR-83		Boys Long Pant Astor (H&M)	2-5y	4	150	812	121800	3		
TR-85		Girls Danim Long Pant (OVS)	2/3-10/11y	2	170	4970	844900	14		
TR-86		Kids Swipt Shirt (Zara)	3/6M-36M	9	90	2880	259200	6		
TR-87		Boys Magi (Modis)	98-158	4	70	9132	639240	15		
TR-88		Kids Terry Short (Boboli)	3/6M-36M	3	105	12529	1315545	21		
TR-89		Boys T-Shirt (OVS)	98-122	4	65	7125	463125	9	20 pcs short	
TR-93		Girls Frog (H&M)	2y-8y	12/13	60	7776	466560	9		
TR-98		kids Short Pant (Lc waikiki)	3m-36m	2	130	13385	1740050	32		
TR-103		Boys Terry Short (OVS)	2-12y	4	80	2590	207200	9		
TR-104		Boys Terry Short (Just Small)	2y-8y	6	80	3613	289040	7		
TR-105		Mens Swimming Short (H&M)	S-XL	Many	110	10080	1108800	21		
TR-107		Kids Gogars (Zara)	2/3-13/14y	9/10c	160	7501	1200160	19		
TR-111		Boys T-Shirt (Next)	9/12m-4/5y	12	70	14278	999460	23		
TR-114		Boys Denim Long Pant (Super Dry)	2-8y	3	180	4950	891000	19		
TR-116		Girls T-Shirt (bella & Birdie)	1/2-6/7	4	55	8334	458370	8		
TR-117		Boys Set (ccodirilo)	2-10y	4	110	13580	1493800	33		
TR-118		Boys Set (Bat Man)	98-146	7	130	6000	780000	20		
TR-150		Girls Geggings (OVS)	2y-12y	2	170	4094	695980	12		
TM-05		Girls Long pant (H&M)	4-12y	2	200	4353	870600	18		
TM-12		Boys Short Pant (GO)	1-6y	2	110	16547	1820170	29		
TM-33		Kids L/S T-Shirt (Dunnies)	3m-2/3y	3	68.34	12285	839556.9	21		

CL#	Picture	Description	Size	Color	Qty	Total Amount	Bag	CBM	Remarks
TM-39		Girls Gagings (terranoa)	2-16y	Many	130	4282	556660	11	
Total Purchase =					180156	20019616.9	410	0	

Merchandise cost in USD	85	\$235,524.90
Office Charge 5%		\$11,776.25
Container		\$18,000.00
Documentation- legalisation		\$500.00
Container transport by train		\$250.00
Loading charge		\$200.00
Surender BL		\$70.00
packing & finishing as list & QC Bill		\$279.00
Total INVOICE		\$266,600.15