



## Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

Co. Reg. No. : 199002280G  
GST Reg. No.: 19-9002280-G  
Tel: 65-66433000

## INVOICE

Page: 1 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK (M) SDN BHD  
22A,JALAN SS 21/39  
PETALING JAYA  
SELANGOR DAMANSARA UTAMA 47400  
Malaysia

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1. DHAKA 1212  
Bangladesh

**GST Reg. No.:** 004609805-0203  
**Attn:** Saad Hossain Tapu  
**Account No:** 18005922

**Attn:**  
**Account No:** 18005921

**Invoice No. & Date:**  
3900546991 30.09.2024  
**Payment Terms:**  
Cash Against Documents

**Incoterms:**  
FOB BANGKOK  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Wire Transfer

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

Line No	Material Code		Material Description	COO	SU HS Code	Qty	UOM	Unit Price	Amount	GST Rate (%)	GST Amount	Total Amount
	UAPL	SU										
1	69607358		PONDS FACIAL POWD PINK 6X6X50G	TH	33051000	100	CS	11.00	1,100.00	N/A	N/A	1,100.00
2	69607363		PONDS FACIAL POWD 3D HYA GLOW 6X6X50G	TH	33051000	50	CS	12.00	600.00	N/A	N/A	600.00
3	69607364		PONDS FACIAL POWD ACNE BLUEGREEN 6X6X50G	TH	33051000	100	CS	14.00	1,400.00	N/A	N/A	1,400.00
Total						250	CS		3,100.00		N/A	3,100.00

### Beneficiary Bank Details:

Bank Name : HSBC  
Bank Acc. # : 260183041178  
Swift Code : HSBCSGSG  
Bank Address : 10 Marina Boulevard,  
Singapore

We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

In the absence of any other signed agreement, the terms and conditions here shall apply:  
<https://www.unilever.com.sg/terms-of-trading-asia/>

Authorized Signatory



## Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

**Co. Reg. No. :** 199002280G  
**GST Reg. No.:** 19-9002280-G  
**Tel:** 65-66433000

## INVOICE

Page: 2 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK (M) SDN BHD  
22A,JALAN SS 21/39  
PETALING JAYA  
SELANGOR DAMANSARA UTAMA 47400  
Malaysia

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1. DHAKA 1212  
Bangladesh

**GST Reg. No.:** 004609805-0203  
**Attn:** Saad Hossain Tapu  
**Account No:** 18005922

**Attn:**  
**Account No:** 18005921

**Invoice No. & Date:**  
3900546991 30.09.2024  
**Payment Terms:**  
Cash Against Documents

**Incoterms:**  
FOB BANGKOK  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Wire Transfer

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

### Additional Information:

Customer Ref. No.

PO202443

Supplier Ref. No.

3111110353/4615053517

Remarks

AS PER PROFORMA INVOICE NO.3900544042 AND 3900544043 DATE 10-09-2024

LC number: 004224010306 dated 03OCT24

H.S CODE: 3401.30.00

INSURANCE COVER NOTE : PRM/MTJ/MC-111226/10/2024

INSURANCE DATE: 1/10/2024

BL NO : NTHAEF2409030939

### Tax Reference

N/A: SG GST is not applicable # out of scope supply.

Abbreviation for Country of Origin

TH - Thailand



## Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

Co. Reg. No. : 199002280G  
GST Reg. No.: 19-9002280-G  
Tel: 65-66433000

## INVOICE

Page: 3 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK (M) SDN BHD  
22A,JALAN SS 21/39  
PETALING JAYA  
SELANGOR DAMANSARA UTAMA 47400  
Malaysia

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1. DHAKA 1212  
Bangladesh

**GST Reg. No.:** 004609805-0203  
**Attn:** Saad Hossain Tapu  
**Account No:** 18005922

**Attn:**  
**Account No:** 18005921

**Invoice No. & Date:**  
3900546991 30.09.2024  
**Payment Terms:**  
Cash Against Documents

**Incoterms:**  
FOB BBANGKOK  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Wire Transfer

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

### Terms and Conditions:

Terms and Conditions of this Invoice:

1. Customer confirms that it has read Unilever's Responsible Partner Policy ("RPP") as found at [www.unilever.com/responsible-partner-policy](http://www.unilever.com/responsible-partner-policy) and understand that it replaces all previous versions of the Responsible Sourcing Policy, Supplier Code or Responsible Business Partner Policy. Customer represents that it has its own codes of conduct and associated policies and procedures that are consistent with the requirements of the RPP. Customer therefore agrees that it shall ensure that, by the implementation of its own codes of conduct and associated policies and procedures, it and each of its affiliated group companies each can and that it shall meet or exceed all of the requirements of the RPP, inclusive of:

- (i) Mandatory Requirements;
- (ii) related Mandatory Management Systems; and
- (iii) as they become binding under the terms of the RPP, the Future Mandatory Requirements.

These three types of requirements are each set-out in the RPP (and are individually and together "RPP Requirements").

(b) Customer must on request by Unilever register with the applicable onboarding platform for customers, and complete any steps required to achieve compliance under such platform, including re-registering and updating information related to Customer's organisation and (at Customer's cost) any third-party audits as or when required by Unilever and to rectify any non-compliance identified in such audits within a timeframe stipulated by Unilever.

2. The terms and conditions of the Distributor Framework Agreement / Distributor Approval Framework Agreement (DFA/DAFA) and the relevant Distributor Commercial Terms Agreement (DCTA), Distribution Agreement, or other agreed written contract (or, if none, the General Terms and Conditions of Sale available at: <https://www.unilever.com.sg/terms-of-trading-asia/>) shall apply to this Invoice. By accepting this invoice, Customer agrees that no general terms and conditions found in the Customer's order documents issued with reference to this Invoice shall apply unless expressly agreed to in writing by the Unilever entity to which this Invoice is issued to.

\*If you are unable to access the applicable terms and conditions at the link above, please contact your Unilever account manager.



# Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

Co. Reg. No. : 199002280G  
GST Reg. No.: 19-9002280-G  
Tel: 65-66433000

## INVOICE

Page: 1 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Invoice No. & Date:**  
3900546992 30.09.2024  
**Payment Terms:**  
L/C at Sight

**Incoterms:**  
FOB Bangkok  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Letter of credit

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

Line No	Material Code		Material Description	COO	SU HS Code	Qty	UOM	Unit Price	Amount	GST Rate (%)	GST Amount	Total Amount
	UAPL	SU										
1	62757992		LUX SHW CRM SOFT ROSE BT GLOW 8X450ML	TH	340130	225	CS	11.00	2,475.00	N/A	N/A	2,475.00
2	62757994		LUX SHW CRM SAKURA BT GLOW 8X450ML	TH	340130	150	CS	11.00	1,650.00	N/A	N/A	1,650.00
3	62757996		LUX SHW CRM CAMELLIA BT GLOW 8X450ML	TH	340130	150	CS	12.50	1,875.00	N/A	N/A	1,875.00
4	62757998		LUX SHW CRM MAGICAL BT GLOW 8X450ML	TH	340130	225	CS	12.50	2,812.50	N/A	N/A	2,812.50
5	62758002		LUX SHW CRM GRAPEFRU BT GLOW 8X450ML	TH	340120	150	CS	12.50	1,875.00	N/A	N/A	1,875.00
6	62758006		LUX SHW CRM PEACH BT GLOW 8X450ML	TH	340120	150	CS	12.50	1,875.00	N/A	N/A	1,875.00
Total						1,050	CS		12,562.50		N/A	12,562.50

### Beneficiary Bank Details:

Bank Name : HSBC  
Bank Acc. # : 260183041178  
Swift Code : HSBCSGSG  
Bank Address : 10 Marina Boulevard,  
Singapore

We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

In the absence of any other signed agreement, the terms and conditions here shall apply:  
<https://www.unilever.com.sg/terms-of-trading-asia/>

Authorized Signatory



## Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

**Co. Reg. No. :** 199002280G  
**GST Reg. No.:** 19-9002280-G  
**Tel:** 65-66433000

## INVOICE

Page: 2 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Invoice No. & Date:**  
3900546992 30.09.2024  
**Payment Terms:**  
L/C at Sight

**Incoterms:**  
FOB Bangkok  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Letter of credit

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

### Additional Information:

Customer Ref. No.

PO202492

Supplier Ref. No.

3111110354/4615053518

Remarks

AS PER PROFORMA INVOICE NO.3900544042 AND 3900544043 DATE 10-09-2024

LC number: 004224010306 dated 03OCT24

H.S CODE: 3401.30.00

INSURANCE COVER NOTE : PRM/MTJ/MC-111226/10/2024

INSURANCE DATE: 1/10/2024

BL NO : NTHAEF2409030939

Tax Reference

N/A: SG GST is not applicable # out of scope supply.

Abbreviation for Country of Origin

TH - Thailand



## Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

**Co. Reg. No. :** 199002280G  
**GST Reg. No.:** 19-9002280-G  
**Tel:** 65-66433000

## INVOICE

Page: 3 of 3

**Sold-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Attn:** Saad Hossain Tapu  
**Account No:** 15618025

**Invoice No. & Date:**  
3900546992 30.09.2024  
**Payment Terms:**  
L/C at Sight

**Incoterms:**  
FOB Bangkok  
**Port of Loading:**  
BANGKOK, THAILAND

**Currency :**  
USD  
**Payment Mode:**  
Letter of credit

**Shipment Details:**  
NTHAEF2409030939  
**Port of Discharge:**  
CHATTOGRAM, BANGLADES

### Terms and Conditions:

Terms and Conditions of this Invoice:

1. Customer confirms that it has read Unilever's Responsible Partner Policy ("RPP") as found at [www.unilever.com/responsible-partner-policy](http://www.unilever.com/responsible-partner-policy) and understand that it replaces all previous versions of the Responsible Sourcing Policy, Supplier Code or Responsible Business Partner Policy. Customer represents that it has its own codes of conduct and associated policies and procedures that are consistent with the requirements of the RPP. Customer therefore agrees that it shall ensure that, by the implementation of its own codes of conduct and associated policies and procedures, it and each of its affiliated group companies each can and that it shall meet or exceed all of the requirements of the RPP, inclusive of:

- (i) Mandatory Requirements;
- (ii) related Mandatory Management Systems; and
- (iii) as they become binding under the terms of the RPP, the Future Mandatory Requirements.

These three types of requirements are each set-out in the RPP (and are individually and together "RPP Requirements").

(b) Customer must on request by Unilever register with the applicable onboarding platform for customers, and complete any steps required to achieve compliance under such platform, including re-registering and updating information related to Customer's organisation and (at Customer's cost) any third-party audits as or when required by Unilever and to rectify any non-compliance identified in such audits within a timeframe stipulated by Unilever.

2. The terms and conditions of the Distributor Framework Agreement / Distributor Approval Framework Agreement (DFA/DAFA) and the relevant Distributor Commercial Terms Agreement (DCTA), Distribution Agreement, or other agreed written contract (or, if none, the General Terms and Conditions of Sale available at: <https://www.unilever.com.sg/terms-of-trading-asia/>) shall apply to this Invoice. By accepting this invoice, Customer agrees that no general terms and conditions found in the Customer's order documents issued with reference to this Invoice shall apply unless expressly agreed to in writing by the Unilever entity to which this Invoice is issued to.

\*If you are unable to access the applicable terms and conditions at the link above, please contact your Unilever account manager.



# Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

Co. Reg. No. : 199002280G  
GST Reg. No.: 19-9002280-G  
Tel: 65-66433000

## PACKING LIST

Page: 1 of 1

**Sold-To:** ARTISAN BUSINESS NETWORK (M) SDN BHD  
22A, JALAN SS 21/39  
PETALING JAYA  
SELANGOR DAMANSARA UTAMA 47400  
Malaysia

**Packing List No. :** 3900546991  
**Date :** 30.09.2024  
**Incoterms :**  
FOB BANGKOK

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1. DHAKA 1212  
Bangladesh

**Port of Loading:**  
BANGKOK, THAILAND  
**Port of Discharge:**  
CHATTOGRAM, BANGLADESH

Line No	Material Code		Material Description	COO	Qty	UOM	Net	Gross	Volume (M3)
	UAPL	SU					Weight(KG)	Weight(KG)	
1	69607358		PONDS FACIAL POWD PINK 6X6X50G	TH	100	CS	180.000	270.000	0.900
2	69607363		PONDS FACIAL POWD 3D HYA GLOW 6X6X50G	TH	50	CS	90.000	135.000	0.450
3	69607364		PONDS FACIAL POWD ACNE BLUEGREEN	TH	100	CS	180.000	270.000	0.900
Total					250	CS	450.000	675.000	2.250

**Customer Ref. No.** : PO202443  
**Shipment Details** :  
**Remarks** : AS PER PROFORMA INVOICE NO.3900544042 AND 3900544043 DATE  
LC number: 004224010306 dated 03OCT24  
H.S CODE: 3401.30.00  
INSURANCE COVER NOTE : PRM/MTJ/MC-111226/10/2024  
INSURANCE DATE: 1/10/2024  
BL NO : NTHAEF2409030939

**Abbreviation for**  
**Country of Origin** : TH - Thailand

**Authorized Signatory**

Unilever Asia Private Limited



# Unilever Asia Private Limited

18 Nepal Park  
Singapore 139407

Co. Reg. No. : 199002280G  
GST Reg. No.: 19-9002280-G  
Tel: 65-66433000

## PACKING LIST

Page: 1 of 1

**Sold-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Packing List No. :** 3900546992  
**Date :** 30.09.2024  
**Incoterms :** FOB Bangkok

**Ship-To:** ARTISAN BUSINESS NETWORK BANGLADESH  
204/B; TEJGAON I/A, DHAKA-1208  
CORP. OFF : THE LEGEND LEVEL A1  
HOUSE 13, ROAD 9, GULSHAN 1 DHAKA 1212  
Bangladesh

**Port of Loading:** BANGKOK, THAILAND  
**Port of Discharge:** CHATTOGRAM, BANGLADESH

Line No	Material Code		Material Description	COO	Qty	UOM	Net	Gross	Volume (M3)
	UAPL	SU					Weight(KG)	Weight(KG)	
1	62757992		LUX SHW CRM SOFT ROSE BT GLOW 8X450ML	TH	225	CS	850.500	1,030.500	6.499
2	62757994		LUX SHW CRM SAKURA BT GLOW 8X450ML	TH	150	CS	567.000	687.000	1.642
3	62757996		LUX SHW CRM CAMELLIA BT GLOW 8X450ML	TH	150	CS	561.600	681.600	1.642
4	62757998		LUX SHW CRM MAGICAL BT GLOW 8X450ML	TH	225	CS	850.500	1,030.500	2.463
5	62758002		LUX SHW CRM GRAPEFRU BT GLOW 8X450ML	TH	150	CS	567.000	687.000	1.642
6	62758006		LUX SHW CRM PEACH BT GLOW 8X450ML	TH	150	CS	567.000	687.000	1.642
Total					1,050	CS	3,963.600	4,803.600	15.530

**Customer Ref. No.** : PO202492  
**Shipment Details** :  
**Remarks** : AS PER PROFORMA INVOICE NO.3900544042 AND 3900544043 DATE  
LC number: 004224010306 dated 03OCT24  
H.S CODE: 3401.30.00  
INSURANCE COVER NOTE : PRM/MTJ/MC-111226/10/2024  
INSURANCE DATE: 1/10/2024  
BL NO : NTHAEF2409030939

**Abbreviation for Country of Origin** : TH - Thailand

**Authorized Signatory**

Unilever Asia Private Limited