

COMMERCIAL INVOICE

Exporter / Manufacturer: SAPPHIRE FINISHING MILLS LTD 7-AK MAIN BOULEVARD GULBERG II LAHORE, PAKISTAN UAN: +92 42 111-000-100 FAX: +92 42 5752783 5713753 Tax ID :1257866-5	Commercial Inv. No.	SFML-0162-22
	Date	20-AUG-21
Buyer / Customer: COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH	D/A No	E220162
	Date	20-AUG-21
	Form E No	MCB-2021-0000031440
	Date	23-AUG-21
	Remarks	WE CERTIFY THAT GOODS ARE OF PAKISTAN ORIGIN
	Country of Loading	KARACHI PAKISTAN
	Final Destination	CHITTAGONG,BANGLADESH
	Contract No	NA-2103019, NA-2103133, NA-2103130,
	L/C No	BBCDAK144261
	Date of Issue	14-JUL-21
Shipping Marks: FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	Issuing Bank	HSBC LTD., DHAKA,BANGLADESH BIN:000002671-0002, .
	Payment	120 Days From B/L Date
	Mode of Transport	BY SEA
	Shipping Lines	UNIVERSAL SHIPPING (PVT) LTD
	Container No	TGHU-906362-4(40)
	Terms:	CFR (CHATTOGRAM SEAPORT, BANGLADESH)

DESCRIPTION OF GOODS:

FABRICS FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE/SALES CONTRACT NO.NA-2103019 DATED 18JUN2021, NA-2103133 DATED 01JUL2021, NA-2103130 DATED 01JUL2021. BANGLADESH BANK DC NO.0000285921061357, LCA NO.382789, H.S.CODE 5209.32.00, TIN:590516243941, E-BIN NO.000771673-0403, IRC NO.260326120013219, AGAINST EXPORT CONTRACT NO.CIPL/093/21 AND FILE NO.CIPL-03393, CIPL-03395, CIPL-03398, CIPL-03412. DC NO.BBCDAK144261 DTD.210714. IT IS CERTIFYING THAT THE GOODS ARE OF PAKISTAN ORIGIN. IT IS CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE/ CONTRACT NO. IT IS CERTIFY THAT ALL ROLLS ARE WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACKED TO AVOID ANY KIND OF WATER DAMAGE DURING TRANSIT.

INSURANCE COVER NOTE NO.GDI/DEZ/07/2021/MAR/C/005212 DATED 14JUL2021, INSURANCE ADDENDUM NO.GDI/DEZ/08/2021/MAR/A/000765 DATED 02AUG2021, GDI/DEZ/08/2021/MAR/A/000823 DATED 12AUG2021.

Rolls	Type	Construction	Shade	Width (INCH)	Qty (MTR)	Qty (YRD)	UOM	Unit Price	Value	
90%COTTON 7%POLY 3%STRETCH										
As Per Sales Contract NA-2103019										
3	Dyed	30*20(55D-T400+70D) 216*77	COOL SLATE	47.00-CUTTABLE	224.9424	246.0000	YRD	3.75 USD	922.50	USD
98% COTTON 2% STRETCH										
As Per Sales Contract NA-2103130										
165	Dyed	30*20(70D) 163*69	New British Khaki	51.00-CUTTABLE	20,865.6936	22,819.0000	YRD	2.47 USD	56,362.93	USD
196	Dyed	30*20(70D) 163*69	PEMBROKE	51.00-CUTTABLE	22,713.6960	24,840.0000	YRD	2.47 USD	61,354.80	USD
142	Dyed	30*20(70D) 163*69	PORCELAIN KHAKI	51.00-CUTTABLE	17,761.3056	19,424.0000	YRD	2.47 USD	47,977.28	USD
As Per Sales Contract NA-2103133										
28	Dyed	30*20(70D) 163*69	CAMO	51.00-CUTTABLE	3,246.1200	3,550.0000	YRD	2.47 USD	8,768.50	USD
534					64,811.7576	70,879.0000			175,386.01	USD

Net Value: USD 175,386.01
One hundred seventy-five thousand three hundred eighty-six and 01/100 ONLY
Total Quantity: 70,879.00 YRD
Packed in: 534 ROLLS
Net Weight: 19,493.03 Kgs.
Gross Weight: 20,561.03 Kgs.

Cost of Goods	USD	175,386.01	
Freight	USD	3,500.00	
FOB Value	USD	171,886.01	
			SAPPHIRE FINISHING MILLS LTD.
			MANAGER