

PO# 4400000627



VEIT Hong Kong Limited
Unit 1115, 11/F., Grandtech Centre,
8 On Ping Street, Sha Tin, N.T.,
Hong Kong
Tel: (852) 2834 9986
Fax: (852) 2836 0005
Email: info@veit.com.hk
www.veit-group.com

Pressing for Excellence

COMMERCIAL INVOICE

Date : 07.06.2021

NO. : 82100545

APPLICANT :

COSMOPOLITAN INDUSTRIES (PVT) LTD
KHEJUR BAGAN, BARA ASHULIA,
SAVAR, DHAKA, BANGLADESH

BENEFICIARY:

VEIT HONG KONG LIMITED
1115 GRANDTECH CENTRE,
8 ON PING STREET,
SHA TIN, HONG KONG

VIA		INCOTERM	TERM	SO NO.	
SEA		CFR CHATTOGRAM	LC AT 360 DAYS SIGHT	30032644	
			QUANTITY	UNIT PRICE	TOTAL
POS.	ART NO.	DESCRIPTION		USD	USD

CFR CHATTOGRAM SEAPORT, BANGLADESH, INCOTERMS 2020
BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED
READYMADE GARMENTS INDUSTRY

1	CL500117	coolset v5 130*80 3PH/380V/50Hz/0.7kW w/air vent chimney, swivel arm & egg-shaped buck		670.00	13,400.00
2	SC100241	iron gantry for Coolset v4/v5 flat tables without lighting assy with mini balancer & swivel bow for AS1450 iron	20 pc	160.00	3,200.00
3	1214420008	AS 1450 iron complete with 2x2.5m hoses	20 set	175.00	3,500.00
4	1064372	teflon sole for AS 1450 iron cpl.	20 pc	0.00	0.00

OTHER DETAILS AS PER PROFORMA INVOICE NO.EN-2021-03-0693
DATED 04MAR2021 ISSUED BY THE BENEFICIARY.

TOTAL CFR CHATTOGRAM SEAPORT, BANGLADESH, INCOTERMS 2020 :

20,100.00

WE HEREBY CERTIFYING THAT THE GOODS ARE OF CHINA ORIGIN.

WE HEREBY CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE
OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA
INVOICE

DC NO. DPCDAK136546 DATED 01APR21
BANGLADESH BANK DC REFERENCE NUMBER 0000285921021504
BIN/VAT REG NO.000771673-0403.
LCA NO.373943, H.S.CODE NO.8451.30.00,
TIN: 590516243941 AND IRC NO.260326120013219.

THE NAME OF AIRPORT OF LOADING : SHANGHAI

PREPAID FREIGHT AMOUNT: USD2,550.00

Invoice Value Certified
for USD 20100/00
For The Hongkong and Shanghai
Banking Corporation Ltd., Dhaka

Authorized Signature

Hafizullah Muhammad Shihat
Analyst
073758
Global Trade & Receivables Finance
Tel: 009666331455

For 100% Exam

এইচ. এম. হাফিজুল হাসান
সহকারী: কাজল কর্মকর্তা
গ্লোবাল ট্রেড অ্যান্ড রিসিভেবলস
ফিন্যান্স লিমিটেড, ঢাকা

CIPL
Internal Document Reference / Approval
PO No 4400000627
GRN No 5080168399
Inv Voucher No 2122000174
Payment Voucher No
User Dept Checked by Approved by

DELIVERY CHALLAN

KHAJA BABA TRADERS

Chowdhury Complex, 32/B, Strand Road, Fakirhat, Bandar, Chittagong.

Phone : 2524989 Mobile : 01711-195629

No. **011714**

Date: **- 13/7/21**

Messrs NATIONAL TRANSPORT

A/c. COLMOPOLITAN INDUSTRIES LTD

Address _____

Please receive the following goods from B/Cart or Truck No. CM TA 11-3139

Shed No. 8-13 Ex. S. S. _____ Gate No. _____

Driver's Name _____ Licence No. _____

Marks & Nos	No. of Pkgs.	Description of goods
8-100545 CIPL - STORE GOODS RECEIVED BY: _____ DATE: _____ TIME: _____ a.m./p.m. SIGNED BY: _____ REMARKS: _____	6 PLS of machinery	CIPL - STORE Checked In _____ Time _____ Date: 14/07/21 Gate Entry No. 349 Vehicle No. 5211439 Supplier Name: _____ From Whom: _____ Security No. 6031

Received the above goods in good order & Condition.

Receiver's Signature _____

For - **KHAJA BABA TRADERS**

8/16/21



VEIT Hong Kong Limited
Unit 1115, 11/F., Grandtech Centre,
8 On Ping Street, Shatin, N.T.,
Hong Kong
Tel : (852) 2834 9986
Fax: (852) 2836 0005
Email: info@veit.com.hk
www.veit-group.com

Pressing for Excellence

DETAILED PACKING LIST

Consignee:

COSMOPOLITAN INDUSTRIES (PVT) LTD.,
FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR,
DHAKA, BANGLADESH
BIN: 000771673-0403

Shipper:

Veit Hong Kong Limited
Unit 1115, 11/Floor., Grandtech Centre
8 On Ping Street, Shatin, N.T.
Hong Kong
Tel No:85228349986
Fax No:85228360005

Via: SEA

Date: 7/06/2021

No	Packaging (cm)	Description	Article #	Qty	Nt Kgs.	Gr. Kgs.
	Pallet 1-6 133*110*170*5 150*110*145	CS5 130*80 with air vent chimney, swivel arm & egg-shaped buck small - 3PH/380V/50Hz/0.7Kw	CL500117	20	2002.40	2215.00
	Carton 1-20	CS5 Standard BM. with flap 3P/380V/50Hz/0.7Kw	SC103651	20		
	Carton 21-40	CS5 130*80 Table Surface with Standard Cover	SC100247	20		
	Carton 41-60	CS5 Air Vent Chimney	SC100230	20		
	Carton 61-80	CS Swivel Arm 600Mm & Egg Shaped Buck Small With Standard Cover	SC030032	20		
	Carton 81-90	Iron Granty For CS5 Flat Surfaces No Lighting Assy With Mini Balancer & Swivel Bow For	SC100241	20		
	Carton 91-93	As 1450 Iron Complete With 2* 2.5M Hoses	1214420008	18		
		As 1450 Iron Complete With 2* 2.5M Hoses	1214420008	2		
	Carton 94	As1450 Shoe	1064372	20		
	14.8CBM				2002.40	2215.00

Total Packages: 6 Pallets

Marking:

COSMOPOLITAN INDUSTRIES (PVT) LTD.,
FACTORY: KHEJUR BAGAN, BARA ASHULIA,
SAVAR, DHAKA, BANGLADESH
MADE IN CHINA



GOODS:

BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY OTHER DETAILS AS PER PROFORMA INVOICE NO.EN-2021-03-0693 DATED 04MAR2021 ISSUED BY THE BENEFICIARY.

DC NO. DPCDAK136546 DATED 01APR21

BANGLADESH BANK DC REFERENCE NUMBER 0000285921021504

BIN/VAT REG NO.000771673-0403.

LCA NO.373943, H.S.CODE NO.8451.30.00,

TIN: 590516243941 AND IRC NO.260326120013219.

For 100% Exam

এইচ.এম. হাফিজুল হাসান
সহকারী রাজস্ব কর্মকর্তা
কেন্দ্রীয় শুল্ক কার্যালয়-৫ (বি)
সাবারগঞ্জ থানা, চট্টগ্রাম।



Muhammad Shihar
Global Trade & Receivables Finance
Tel: +880966631455

BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

1 Consignor/Exporter VEIT HONG KONG LIMITED UNIT 1115, 11/F, GRANDTECH CENTRE, 8 ON PING STREET, SHATIN, NT, HONG KONG				2 Declaration IM 4		301 Custom House, Chittagong Registration C 1059146 28/06/2021 Manifest 2021 2891																																														
8 Consignee/Importer BIN: 000771673-0403 Cosmopolitan Industries Limited KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA 1341, Savar PS; Dhaka- 1341; Bangladesh TIN: 590516243941				9 N/A 10 N/A 11 N/A 12 Tot other costs 34,320.65 13 N/A		7 Agent Reference 2021 #1938																																														
14 Declarant/Agent AIN: 301153958 KHAJA BABA TRADERS CHOWDHURY COMPLEX 32/B STRAND ROAD FAKIRHAT BANDAR CHITTAGONG				15 Country of export Singapore 16 Country of origin China		15 C.E. Code a SG b 17 C.D. Code a b																																														
18 Name of Carrier / Nationality MV. MCC NANJING SG				19 C.F. no		20 Delivery terms CFR																																														
21 N/A				22 Currency Total Invoiced Value USD 20,100.00		23 Exch. rate 84.9500																																														
25 MOT 1				26 N/A		24 Nature of 0 1 transac.																																														
27 Place of loading/unloading BDCGP Chittagong				28 Financial and banking data Bank Code 047 Branch 00002859 LC No 0000285921021504		29 Office of Entry/Exit 301 Custom House,																																														
30 Location of Goods 301BD01				Bank Name The Hongkong and Shanghai Banking C		Sector & Fund 062 Industrial Cash																																														
31 Packages and description of goods Marks and numbers COSMOPOLITAN INDUSTRIES (PVT) LTD F Fine/Penalty Nbr of Pkgs 6.00 Pkg Code PX Pallet Containers No(s) Description of Goods Industrial Steam Iron B/N AS1450 IRON COMPLETE SET WITH S/ACC.=20SET				32 Item 1 No.		33 HS Code 85164010 000																																														
34 Add. info Documents Produced Certificates and authentication CRF/EXP No 0.00+0.00+2,973.25+3,002.98-0.00 A.D. 203 101 102 601 906 999 INV 82100545 DT. 07/06/2021				35 Gross weight (kg) 75.45		36 Agr. Cd.																																														
37 CPC 4000 220				38 Net weight (kg) 62.40		39 Visa Ref																																														
40 Line Number/SL Number - Cargo Lading No 440VSP2106001				41 Quantity/Units NMB 20.00		42 Item Price 3,500.00																																														
43 V.M. 1000				44 Adjustment 1.0000		45 Item Assessable Value 303,301.23																																														
46 Declaration We confirm that the documents relating to this consignment are genuine and correct. All these records and documentation will be preserved and produced before Customs authorities, if and when demanded, within three years				47 Deferred payment 48 Identification of warehouse		49 Declaration B ACCOUNTING DETAILS Mode of payment CASH Assessment number Receipt number Guarantee 0.00 BDT DFICVAT/FP 3,272.20 BDT Total declaration 20,690.35 BDT																																														
50 Calculation of taxes <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>303,301.23</td> <td>1.00</td> <td>3,033.01</td> <td>1</td> </tr> <tr> <td>RD</td> <td>303,301.23</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>306,334.24</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>306,334.24</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>303,301.23</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>AT</td> <td>306,334.24</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>3,033.01</td> <td>1</td> </tr> </tbody> </table>				Type	Tax base	Rate	Amount	MP	CD	303,301.23	1.00	3,033.01	1	RD	303,301.23	0.00	0.00	1	SD	306,334.24	0.00	0.00	1	VAT	306,334.24	0.00	0.00	1	AIT	303,301.23	0.00	0.00	1	AT	306,334.24	0.00	0.00	1	ATV	0.00	0.00	0.00	1	Total			3,033.01	1	51 N/A 52 N/A		53 N/A	
Type	Tax base	Rate	Amount	MP																																																
CD	303,301.23	1.00	3,033.01	1																																																
RD	303,301.23	0.00	0.00	1																																																
SD	306,334.24	0.00	0.00	1																																																
VAT	306,334.24	0.00	0.00	1																																																
AIT	303,301.23	0.00	0.00	1																																																
AT	306,334.24	0.00	0.00	1																																																
ATV	0.00	0.00	0.00	1																																																
Total			3,033.01	1																																																

(FOR OFFICIAL USE ONLY)



Name of Examining Assistant Officer

 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম

 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম

 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম

Signature

 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম
 ১০৮০, এম. মাহমুদ হাশিম

Name of Importer/Exporter

Designation

Signature

Date

Name of Authorized Person

Card No.

Signature

Date

F ENTRY / EXPORT

ENTRY / EXPORT											
						DECLARATION IM 4 3 Page 2 2					
Registration. C 1059146 28/06/2021						A OFFICE OF DESTINATION 301 Custom House, Chittagong					
7 Agent Reference 2021 #1938											
31 Packages and description of goods	Marks and numbers COSMOPOLITAN INDUSTRIES (PVT) LTD F					32 Item No.	33 HS code				
	Fine/Penal					2	84513000				
	Nber of	0.00	Pkg Code	PX		34 C.O. Code	35 Gross weight (kg)				
				Pallet		a CN b	2,139.55				
	Containers No(s) Description of Goods Ironing Machines And Presses (Incl. Fusing Presses) B/N IRONING MACHINE COOLSET V4/V5 WITH S/ACC.=20SET					37 CPC	38 Net weight (kg)				
						4000	220				
						39 Visa Ref	1,940.00				
						40 Line Number/SL Number - Cargo Lading No 440VSP2106001					
44 Add. info Documents Produced Certificates and authorization	CRF/EXP No UP/UD					41 Quantity/Units	42 Item Price	43 V.M.			
	0.00+0.00+14,101.70+14,242.72-0.00					NMB 20.00	16,600.00	cod			
	A.D.	203 101 102 601 906 999				Dec.U.Price	Ass.U.Price	A.I. Code			
						830.00	830.00	45 Adjustment			
								1.0000			
						46 Item Assessable Value					
						INV					
						1,438,514.42					
31 Packages and description of goods	Marks and numbers					32 Item No.	33 HS code				
	Fine/Penalty										
	Nber of Pkgs	Pkg Code				34 C.O. Code	35 Gross weight (kg)				
						a b					
	Containers No(s) Description of Goods					37 CPC	38 Net weight (kg)				
							39 Visa Ref				
						40 Line Number/SL Number - Cargo Lading No					
						41 Quantity/Units	42 Item Price	43 V.M.			
44 Add. info Documents Produced Certificates and authorization	CRF/EXP No UP/UD					Dec.U.Price	Ass.U.Price	A.I. Code			
	A.D.							45 Adjustment			
						46 Item Assessable Value					
						INV					
31 Packages and description of goods	Marks and numbers					32 Item No.	33 HS code				
	Fine/Penal										
	Nber of	Pkg Code				34 C.O. Code	35 Gross weight (kg)				
						a b					
	Containers No(s) Description of Goods					37 CPC	38 Net weight (kg)				
							39 Visa Ref				
						40 Line Number/SL Number - Cargo Lading No					
						41 Quantity/Units	42 Item Price	43 V.M.			
44 Add. info Documents Produced Certificates and authorization	CRF/EXP No UP/UD					Dec.U.Price	Ass.U.Price	A.I. Code			
	A.D.							45 Adjustment			
						46 Item Assessable Value					
						INV					
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP	
	CD	1,438,514.42	1.00	14,385.14	1						
	RD	1,438,514.42	0.00	0.00	1						
	SD	1,452,899.56	0.00	0.00	1						
	VAT	1,452,899.56	0.00	0.00	1						
	AIT	1,438,514.42	0.00	0.00	1						
	AT	1452899.56	0	0	1						
	ATV	0	0	0	1						
	Total Third Item					14,385.14	Total Third Item				
	Type	Tax base	Rate	Amount	MP	Type	Amount				
						CD	17,418.15				
						RD	0.00				
						SD	0.00				
						VAT	0.00				
						AIT	0.00				
					AT	0.00					
					ATV	0.00					
Total Third Item						Total Page	17,418.15				

**COMBINED TRANSPORT
BILL OF LADING**

B/L No.

440VSP2106001



VICTORS FORWARDERS LTD.

AT HONG KONG LIMITED
1115, GRANDTECH CENTRE,
8 ON PING STREET, SHA TIN, HONG KONG

CONSIGNEE

TO ORDER OF HSBC LTD.
DHAKA, BANGLADESH BIN NO.000002671-0002

NOTIFY PARTY

COSMOPOLITAN INDUSTRIES (PVT) LTD
FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA
BANGLADESH BIN:000771673-0403

PRE-CARRIAGE BY

PLACE OF RECEIPT

OCEAN VESSEL/VOY NO.

PORT OF LOADING

PORT OF DISCHARGE

PLACE OF DELIVERY

FINAL DESTINATION

CHATTOGRAM SEAPORT, BANGLADESH

MARKS & NOS.

CONTAINER NO. & SEAL NO.

NUMBER OF
CONTAINERS OR
PACKAGES

DESCRIPTION OF GOODS

GROSS WEIGHT (KGS)

MEASUREMENT (CBM)

SEEN AT ATTACHED

6 PLTS

SAID TO CONTAIN

2,215.00 KGS

14.80 CBM

6 PALLETS

CARGO DESCRIPTION IS SHOWN
AT ATTACHED LIST

FREIGHT PREPAID

CFS/CFS

shipper's load & count

1X40'

container(s) S.T.C. the above cargo

Container No.

Seal No.

PKGS

KGS

CBM

Goods

Size

Status

SOC/CCC

MRSU4570939

CN8893234

6

2215

14.8

40'HQ

SHIPPED ON BOARD: 7/6/2021



TOTAL NUMBER OF PACKAGES,
CONTAINERS OR UNITS (IN WORDS)

SIX PALLETS ONLY

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount

Freight payable at

Place of B(s)/L issue

Dated

AS ARRANGED

HONG KONG

HONG KONG

7/6/2021

Cargo insurance through the undersigned

Number of Original B(s)/L

Stamp and signature

☐ not covered

THREE

☒ covered according to attached Policy

For delivery of goods, please apply to:

MARVEL FREIGHT LIMITED
NOOR CHAMBER (3RD FLOOR) 34 AGRABAD C/A
CHITTAGONG, BANGLADESH
Tel: (8803) 1252 5231 Fax: (8803) 1252 4834
Attn: IMPORT DEPT.

For and on behalf of
VICTORS FORWARDERS LIMITED

Authorized Signature(s)

AS AGENT FOR THE CARRIER

MAERSK LINE



ATTACHED LIST

Bill No. : 440VSP2106001

Vessel /Voy No. : MCC NANJING V.115A

MARK AND NUMBERS	QUANTITY AND PARTICULARS	G.WT KGS	MEAS. CBM
SHIPPING MARK: COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH MADE IN CHINA			
CARGO DESCRIPTION: GOODS: BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY OTHER DETAILS AS PER PROFORMA INVOICE NO.EN-2021-03-0693 DATED 04MAR2021 ISSUED BY THE BENEFICIARY. DC NO. DPCDAK136546 DATED 01APR21 BANGLADESH BANK DC REFERENCE NUMBER 0000285921021504 BIN/VAT REG NO.000771673-0403. ICA NO.373943, H.S.CODE NO.8451.30.00, TIN: 590516243941 AND IRC NO.260326120013219.			



Signature
Hafizullah Muhammad Shihab
Analys
032758
Global Trade & Receivables Finance
Tel: +880-966331455

