Cosmopolitan Industries Pvt. Ltd.

Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh Tel: 09611688187 Fax:

GOODS RECEIPT NOTE

GRN No GRN Date Supplier Code Supplier Name GRN-2021-31407 07-Dec-2021 C2001-697

ZHEJIANG SAINTYEAR TEXTILE CO. LTD. 13-0072

Vehicle No 13-0

Transporter Name Remarks Gate Entry No
Gate Entry Date
Delivery Note No

Checked By

Delivery Note No Delivery Note Date GRN Amount Total Quantity 195 07-Dec-2021 61 07-Dec-2021

nount 184,334.47 USD 52,817.90 MTR

File No CIPL-03527 Buyer UNIQLO **Purchase Order No** 2100325980 PO Vendor Ref/PI CIPL-3527 (v1) PO Date 03-Nov-2021 PO Value 264259.31000 Invoice No TH21/0085 Invoice Date 11-Nov-2021 Currency USD

Approved By

SL No. Color	or		UOM	Current	No. of	Rate	Amount	PO Related Info						
		Vendor Spec						PO Qty	Already	Total Received	Balance Qty	Short Qty	Excess Qty F	Remarks
				Received Qty	Rolls				Received (Excl.	Qty				
									Current GRN)					
Our Ref		FB2014-1(RM1	1032021-13-1/0	CIPL-03527)										
Material Desc		68% POLYESTI	ER 28% VISCOS	SE 4% SPANDEX, 35	x26per Cl	M,CW 140 CM, Wt	260 GSM							
1 #09 BL	BLACK	H019A	MTR	24,760.20	300	3.49000	86,413.10	33,000.00	8,161.30	32,921.50	78.50			
#06 GI	GRAY	H19A	MTR	15,055.30	172	3.49000	52,543.00	21,400.00	6,336.20	21,391.50	8.50			
3 #69 NA	NAVY	H019A	MTR	13,002.40	147	3.49000	45,378.38	21,319.00	8,316.50	21,318.90	0.10			
otal			MTR	52,817.90	619		184,334.47	75,719.00	22,814.00	75,631.90	87.10			
						'	•		,	<u>'</u>	'		,	
Grand Total			MTR	52,817.90	619		184,334.47							
			l .	1										

Authorized By

Printed By: BELLALH Print Date & Time: 13-Jun-2022 8:02 PM

Prepared By