

CONSIGNMENT NOTE

NOT NEGOTIABLE

CONSIGNOR / EXPORTER VARDHMAN TEXTILES LIMITED,(FORMERLY KNOWN AS MAHAVIR SPINNING MILLS LTD.),CHANDIGARH ROAD, LUDHIANA,PUNJAB-141011., MFCTR/UNIT:AURO TEXTILES		INVOICE NO. & DATE CPD210000432 DT.14-08-2021	SHIPPER'S REFERENCE
CONSIGNEE OR ORDER TO THE ORDER OF "THE HSBC LTD., BANGLADESH, BIN:000002671-0002"		CONSIGNMENT NO. A 144857	
NOTIFY ADDRESS NOTIFY :- COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY:KJEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH.		EASTERN ROAD TRANSPORT 28, STRAND ROAD, 1ST FLOOR, KOLKATA - 700 001 IBA CODE: KKE - 1745 ISSUED AGENT : UNIVERSAL ROADWAYS E-305, City Centre, Sec - 1 Salt Lake City, Kolkata - 700 064 Phone : 033 2358 3860	
CARRIAGE BY BY ROAD		FROM / PORT OF LOADING PETRAPOLE	
PORT OF DISCHARGE BENAPOLE,		TO / PLACE OF DELIVERY BANGLADESH	
MARKS AND NOS.		NUMBER AND KIND OF PACKAGES : DESCRIPTION OF GOODS	

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY:
 95% COTTON 5% SPANDEX SOLID DYED FABRIC CONSTRUCTION:-
 192x86/30+40Dx30+40D 2/2 S TWILL 4 THREAD, CW 58", FW-60", SORT:-
 A130B900 COLOR-BLACK, ERMINE, PEMBROKE, FOREST FOG, GRIT, GSM-
 258, CIPL-03399, P.O. NUMBER - 210014460(0), INSURANCE COVER NOTE
 NO.: GDI/DEZ/06/2021/MAR/ C/004227 DATED 08JUN2021,
 GDI/DEZ/07/2021/MAR/A/000676 DATED 07JUL2021, GDI/DEZ/08/2021/
 MAR/C/005685 DATED 05.08.2021 OF GREEN DELTA INSURANCE
 COMPANY LTD. BANGLADESH BANK REF. NO. 0000285921061083, LCA NO.
 371672, H.S. CODE: 5209.32.00, TIN: 590516243941, BIN: 000771673-0403,
 IRC NO. 260326120013219, UNDER EXPORT CONTRACT NO. CIPL/093/21
 RELATED FILE NO.AS PER PI CIPL-03379, CIPL-03384, BANGLADESH, BIN:
 000002671-0002 LC NO-BBCDAK141401 DTD 08.06.2021, AS PER PI: S85-
 21000149 DATED 02AUG2021

GROSS WEIGHT IN KG. 8595.66 KGS
 Net weight 8345.61 KGS

CERTIFY THAT GOODS ARE OF INDIA ORIGIN.
 HSN CODE:52093290

FREIGHT PREPAID

L/C NO. BBCDAK141401 DTD 08.06.2021 ISSUED THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, GLOBAL TRADE AND RECEIVABLES FINANCE, TRANSACTION SERVICES LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR, SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD) TEJGAON I/A, DHAKA 1208, BANGLADESH

Invoice Amount US\$ 80145.42

TRUCK NO.

PARTICULARS ABOVE FURNISHED BY CONSIGNOR

TOTAL NO. OF CONTAINERS / PACKAGES 262 ROLLS	NOTICE The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy.	
FREIGHT AND CHARGES USD 23.42	CAUTION This Consignment will not be detained re-routed or re-booked without Consignee Bank written permission.	
	PLACE AND DATE OF ISSUE 16.08.2021	FOR THE CARRIER For UNIVERSAL ROADWAYS AS AGENTS.

FOR INTERNATIONAL TRADE ONLY

Authorised Signatory