BEIJING KAILONG YISHENG TEXTILE CO LTD,

1201-H15, 12 FLOOR, 1 UNIT NO. 3 BUILDING, NO. 6 MUSEUM EAST ROAD, FENTAI DISTRICT, BEIJING CITY, CHINA.

COMMERCIAL INVOICE(ORIGINAL)

DC NO.: BBCDAK231572 DC DATE: 24JAN22

INVOICE NO.: KL21-A599 DATE:20MAR22

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

Item Code	DESCRIPTION	PI NUMBER	FILE NUMBER	QTY	UNIT	UNIT PRICE	AMOUNT
FA156662 JOSE SINGLE DYE KHAKI STONE	PLAIN POCKETING, 95%POLYESTER 5%COTTON 45*45 110*76 WIDTH:56" COLOR:KHAKI	KL21-A599	CIPL03537FU	11225.0	YDS	US$0.810	US$9,092.25
FA156662 JOSE SINGLE DYE KHAKI STONE	PLAIN POCKETING, 95%POLYESTER 5%COTTON 45*45 110*76 WIDTH:56" COLOR:KHAKI	KL21-A599	CIPL03537FU	44606.0	YDS	US$0.810	US$36,130.86
FA156662 JOSE SINGLE DYE KHAKI STONE	PLAIN POCKETING, 95%POLYESTER 5%COTTON 45*45 110*76 WIDTH:56" COLOR:KHAKI	KL21-A599	CIPL03537FU	32267.0	YDS	US$0.810	US$26,136.27
THE CFR VALUE OF THE GOODS							US$71,359.38
ACTUAL PREPAID FREIGHT AMOUNT INCLUDED							US$3,380.00

BILL AMOUNT: USD71359.38

WE AS BENEFICIARY CERTIFY THAT THE GOODS ARE OF CHINA ORIGIN, AND THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.

PORT OF LOADING：SHANGHAI PORT, CHINA

CFR CHITTAGONG SEAPORT BANGLADESH
FABRIC FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE/ORDER NO.KL21-A599 DATED 08MAR2022 .
DC NO：BBCDAK231572 DC DATE：24JAN22
BANGLADESH BANK DC NO.0000285922060161., LCA NO.415182 H.S. CODE NO. 5512.11.00, 6217.10.00 TIN: 590516243941, E-BIN:000771673-0403, IRC NO.260326120013219 AGAINST EXPORT SALES CONTRACT NO.CIPL/094/21.FILE NOS.CIPL-03538 AND CIPL-03521.FILE NOS.CIPL-03534 AND CIPL-03514.