



Cosmopolitan Industries Pvt. Ltd.

Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh

Tel: 09611688187 Fax:

GOODS RECEIPT NOTE

| | | | | | |
|------------------|---------------------|--------------------|--------------|-------------------|---------------------|
| GRN No | GRN-2021-16650 | Gate Entry No | 409 | File No | CIPL-03385 |
| GRN Date | 18-Jul-2021 | Gate Entry Date | 17-Jul-2021 | Buyer | UNIQLO |
| Supplier Code | C2019-481 | Delivery Note No | 2698 | Purchase Order No | 2100169200 |
| Supplier Name | HOORAIN HTF LIMITED | Delivery Note Date | 16-Jul-2021 | PO Vendor Ref/PI | CIPL-3385 Pocketing |
| Vehicle No | 12-0619 | GRN Amount | 3,225.00 USD | PO Date | 29-Jun-2021 |
| Transporter Name | | Total Quantity | 2,580.00 YD | PO Value | 4751.25000 |
| Remarks | | | | Invoice No | 2698 |
| | | | | Invoice Date | 18-Jul-2021 |
| | | | | Currency | USD |

| | | | | | | | PO Related Info | | | | | | |
|---------------|-----------|---|-----|----------------------|---------|----------|-----------------|--------------------------------------|--------------------|-------------|-----------|------------|---------|
| SL No. | Color | Vendor Spec | UOM | Current Received Qty | Rate | Amount | PO Qty | Already Received (Excl. Current GRN) | Total Received Qty | Balance Qty | Short Qty | Excess Qty | Remarks |
| Our Ref | | FB2000-3(RM06202021-43-1/CIPL-03385) | | | | | | | | | | | |
| Material Desc | | SD-20-02107/68% Polyester 32% Cotton, CVC45x weft 150D, CW" 56" | | | | | | | | | | | |
| 1 | #33 KHAKI | | YD | 1,986.00 | 1.25000 | 2,482.50 | 1,986.00 | 0.00 | 1,986.00 | 0.00 | | | |
| 2 | #56 OLIVE | | YD | 594.00 | 1.25000 | 742.50 | 594.00 | 0.00 | 594.00 | 0.00 | | | |
| Total | | | YD | 2,580.00 | | 3,225.00 | 2,580.00 | 0.00 | 2,580.00 | 0.00 | | | |
| | | | | | | | | | | | | | |
| Grand Total | | | YD | 2,580.00 | | 3,225.00 | | | | | | | |

Prepared By

Checked By

Authorized By

Approved By