



# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱：華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室.

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

## Commercial invoice

<b>Exporter</b> 天虹針織有限公司 TEXHONG KNITTING LIMITED 香港新界荃灣海盛路9號有線電視大樓37樓5室. Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong	<b>Invoice number</b> 2021-06-12 SV2021015852	
	<b>Letter of credit number</b> BBCKDAK135358	
<b>Paid by</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Issuing bank</b> Due date 2021-03-16 HK+SHANGHAI BANKING CORPORATION LTD (SWIFT ADDRESS : HSBCBDDH) LC(AT SIGHT)	
<b>Consignee</b> TO THE ORDER OF 'THE HSBC LTD., DHAKA,BANGLADESH, BIN: 000002671-0002'	<b>Country/region of origin</b> CHINA	<b>Container number</b> MRKU6259564
	<b>Bill of lading number</b> HKGCHT301200	<b>Seal number</b> ML-CN3074431
<b>Notify party</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Port of loading</b> HONG KONG	<b>Destination port</b> CHATTOGRAM,BANGLADESH
	<b>Vessel name</b> MCC CEBU /123W	<b>Sailing on or about</b> 20210619

Brand DOCKERS

Terms of delivery

CFR

BANGLADESH

### Description

### Quantity Unit

### Unit price

### Amount

R180073 40S/1+105D/1 stretch twill

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

S/O#5200085149 P/O#PO#CIPL-03339;FA21;FA133811(LTR-1421BV-60)

8200236573 DA21061208

ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD

1,006.099 YD

4.04

4,064.64

ZP2003880(503614 LEVIESTD)墨蓝PEMBROKE 503614 LEVIESTD

447.227 YD

4.04

1,806.80

R180073 40S/1+105D/1 stretch twill

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

S/O#5200087452 P/O#PO#CIPL-03348;FA21;FA133811(LTR-1421BV-60)

8200236582 DA21061209

ZP1806896(CSI 1000109)克色MINERAL BLACK

6,413.198 YD

4.04

25,909.31

ZP1806735(17-1109TCX)米黄色TRUE CHINO

128.822 YD

4.04

520.44

ZP2003880(503614 LEVIESTD)墨蓝PEMBROKE 503614 LEVIESTD

5,341.090 YD

4.04

21,578.00

ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD

94.848 YD

4.04

383.19

R180073 40S/1+105D/1 stretch twill

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

S/O#5200087453 P/O#PO#CIPL-03349;FA21;FA133811(LTR-1421BV-60)

8200236584 DA21061210

ZP2003875(18-1025 TCX)棕色FOXTROT BROWN PANTONE 18-1025 TCX

9,609.852 YD

4.04

38,823.81



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Flat/Rm 05 37/F Cable Tv Tower 9 Hoi Shing Road Tsuen Wan Nt Hong Kong

Telephone 852-24073803

Fax 852-24073077

ZP1806896(CSI 1000109)克色MINERAL BLACK	43.706 YD	4.04	176.57
ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD	4,828.958 YD	4.04	19,508.99

R180073 40S/1+105D/1 stretch twill

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

S/O#5200087454 P/O#PO#CIPL-03350:FA21:FA133811(LTR-1421BV-60)

8200236585 DA21061211

ZP1806896(CSI 1000109)克色MINERAL BLACK	274.119 YD	4.04	1,107.44
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**USD 113,879.19**

USD ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY-NINE AND CENTS NINETEEN ONLY

## Shipping mark

ACTUAL PREPAID FREIGHT AMOUNT IS USD 281.88

FABRICS FOR 100 PCT EXPORT ORIENTED  
 READYMADE GARMENTS INDUSTRY AS PER  
 BENEFICIARY'S PROFORMA INVOICE NOS.  
 5200087454 DATED 15APR2021  
 5200087452 DATED 15APR2021  
 5200085149 DATED 03MAR2021  
 5200087453 DATED 15APR2021  
 BANGLADESH BANK DC NO.0000285921060482,  
 IRC NO.260326120013219, LCA NO. 373933,  
 TIN: 590516243941, BIN: 000771673-0403  
 AGAINST EXPORT SALES CONTRACT NO.CIPL/092/21  
 AND FILE NO.(CIPL-03311 ,CIPL-03312 AND CIPL-03320).  
 FILE NO.CIPL-03338, CIPL-03339 AND CIPL-03340 IN ADDITION  
 FILE NO.CIPL-03348, CIPL-03349 AND  
 CIPL-03350 IN ADDITION TO EXISTING. CFR CHATTOGRAM SEAPORT  
 GDI/DEZ/04/2021/MAR/A/000346 DATED  
 15APR2021 IN ADDITION TO EXISTING.  
 GDI/DEZ/05/2021/MAR/A/000462 DATED  
 06MAY2021 IN ADDITION TO EXISTING.  
 BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE  
 QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY  
 IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.