## Alpha Start Ltd

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## COMMERCIAL INVOICE

Invoice No. AB/1626/20 Hong Kong SAR 23-Apr-2021 REVISION: REVISION DATE: ON ACCOUNT & Cosmopolitan Industries (Pvt.) Ltd. RISK OF FACTORY: KHEJUR BAGAN, BARA ASHULIA. SAVAR, DHAKA, BANGLADESH (BIN No: 000771673-0403) SHIPMENT FROM HONG KONG TO DHAKA SHIPPED PER: BY AIR ON/ABT. APR. 23, 2021 DRAWN UNDER: DA 120 DAYS FROM DATE OF SHIPMENT CPT DHAKA SHIPPING MARK DESCRIPTION QUANTITY UOM UNIT PRICE UOM AMOUNT(USD) **HS-CODE** BANK REF. NO.0000285921160098 Accessories / Fabrics AS PER PROFORMA INVOICE NO. CIPL03269FU1 DATED 31-Mar-2021 CIPL03269TU1 DATED 31-Mar-2021 CIPL03330TU DATED 23-Feb-2021 LCA-378978 GDI/DEZ/01/2021/MAR/C/000575, DT.21-01-2021 APPLICANT'S TIN NO. 105-201-6754 THIS SHIPMENT IS AGAINST THE PURCHASE CONTACT NO. CIPL-03269 CIPL-03330 CIPL03269FU1 Cotswold Asia, FA149413 / DOCKER NAVY AS PER AWB 108.00 YD 1.7400 /YD 187.92 5513.39.00 65% Polyester 35% Cotton Herringbone, 133x72/45x45, CW 56" SUB TOTAL: 187.92 CIPL03269TU1 18.00 PCS 0.0412 /PCS 4811.41.90 Security Sticker 0.74 PCC SF 16 / EL6015 Hidden rubber tape 14.00 YD 0.4644 /YD 5604.10.00 6.50 at WB (Width: 6MM) EMSIG S83456 - 27L DCKRS11 Button, 1.00 GRS 4.6000 /GRS 4.60 9606.29.00 GL1959 PCC KF240 / i147 Fusible (CW: 59") 100.00 YD 0.5500 /YD 55.00 5903.10.10 #2303 / i190 REINFORCE, TAPE FOR 2.00 YD 0.6697 /YD 1.34 5807.90.00 HOOK & EYE 7/8" SUB TOTAL: 68.18 CIPL03330TU #AS001 INTERLINING, 39" W- white (PP/ 5.00 MTR 0.2140 /MTR 1.07 5903.10.10 PLT) 24L clear Plastic Button (PP/ PLT) 1.00 GRS 1.0500 /GRS 1.05 9606.21.00 28L Horn Button, REF#W11 (PP/ PLT) 1.00 GRS 2.4800 /GRS 2.48 9606.21.00 SUB TOTAL: 4.60 260.70 GRAND TOTAL:

TOTAL: US Dollars Two Hundred Sixty and Cent(s) Seventy only

Cost

Frieght

Total

221.60

39.10

260.70