



HOORAIN HTF LIMITED

(AN ENTERPRISE OF JAMUNA GROUP OF INDUSTRIES)

PROFORMA INVOICE

Customer: Cosmopolitan Industries Pvt Ltd

Address : Khejur Bagan, Bara Ashulia Savar
Bangladesh

PI NO: Hoorain/SB/2021/1636

Date: 30-Jun-21

Main Buyer: UNIQLO

SL #	Commodity & Description	Quantity (Yds)	Unit Price (USD)	Total Amount (USD)
1	Fabric : 68% Polyester 32% Cotton, S/D Fabric Construction : 45CVCX150D/118X56 Style: CIPL-3385 B W GSM : 105 (± 5) PO No: 2100169200 Weave : 2/1 S Twill Color: 33 Khaki Fabric Ref. : HMD 21-18361 C.Width 54"	1,986yds	\$1.25	\$2,482.50
2	Fabric : 68% Polyester 32% Cotton, S/D Fabric Construction : 45CVCX150D/118X56 Style: CIPL-3385 B W GSM : 105 (± 5) PO No: 2100169200 Weave : 2/1 S Twill Color: 56 Olive Fabric Ref. : HMD 21-18928 C.Width 54"	594yds	\$1.25	\$742.50
3	Fabric : 68% Polyester 32% Cotton, S/D Fabric Construction : 45CVCX150D/118X56 Style: CIPL-3385 B W GSM : 105 (± 5) PO No: 2100169200 Weave : 2/1 S Twill Color: 69 Navy Fabric Ref. : HMD 21-18362 C.Width 54"	1,221yds	\$1.25	\$1,526.25
Grand Total =		3,801Yds		\$4,751.25

Say USD: FOUR THOUSAND SEVEN HUNDRED FIFTY ONE AND CENT TWENTY FIVE ONLY

- 1 Payment : By 100 % confirmed Irrevocable L/C in USD, at 90 Days.
- 2 Interest : Usance period interest to be paid by applicant @ LIBOR rate from the date of delivery
- 3 Delivery : Within 30 days after receipt of original clean workable L/C.
Delivery from Hoorain HTF Ltd, Bejura, Madhabpur, Habiganj, Bangladesh. Partial Delivery to be allowed.
- 4 PI Validity : 15 Days from the date of Proforma Invoice.
- 5 Negotiation : Within 15 days from the date of delivery.
- 6 Inspection : Shipper (Seller) inspection to be final.
- 7 Claim & Action : If there is any fabric faults exceeding the inspection tolerance as per 4AQL, we will take care for such fabric & will arrange to replace immediately but buyer must inform seller within 3-5 days after delivery. No claim/complaint will be entertained after cutting.
- 8 Packing : Export standard poly packing.
- 9 Advising Bank : Mercantile Bank Ltd, Main Branch, 63, Dilkusha, C/A, Dhaka
CD A/C No: 110111121298602 ; Swift code no. MBLBDDH001
- 10 VAT / BIN No : 000147622-0704
- 11 HS Code : 5513.21.00
- 12 Mode Of Shipment : CPT

Remarks: L/C must bear the following clauses

- 5% more or less in quantity amount must be acceptable.
- Maturity/Payment date to be counted from the date of Truck Receipt which must be mentioned in L/C
- For BTMA certificate must indicate quantity of garments which will be produced with the above mentioned fabrics.
- Master L/C number and date must be mentioned in the BB L/C
- Certificate of origin issued by beneficiary is also acceptable.
- Overdue interest to be paid @ 16% if payment not effect at maturity.
- All bank charge outside beneficiary's bank counter are to be borne by the opener.
- Cash benefit/incentive will be claimed by Hoorain HTF Ltd. It must be mentioned in LC.
- Insurance Covered by LC opener.
- Documents, Acceptance must be given within 03 days from the date of delivery.
- Payment should be made in US dollar (\$), BDT is not acceptable.
- UD copy should be given within 07 days from the date of LC opening.

For
Hoorain HTF Ltd

Authorised Signature

Accepted By
Buyer's Authorised Signature

*Return the PI accepted by authorized signature by fax/directly.

Head Office : Jamuna Future Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1229, Bangladesh
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Factory : Bejura, Madhabpur, Hobiganj Website : www.jamunagroup-bd.com