

**CHORI VIETNAM CO.,LTD**

Unit 1705-1706, Saigon Riverside Office Center  
24-4A Ton Duc Thang Street, Ben Nghe Ward, District 1, Ho Chi Minh City, Viet Nam  
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**COMMERCIAL INVOICE**

Invoice No.: FR32780H/1021/EPIC-CIPL07

Date: 28-Oct-21

**APPLICANT:** COSMOPOLITAN INDUSTRIES (PVT) LTD  
KHEJUR BAGAN, BARA ASHULIA,  
SAVAR, DHAKA, BANGLADESH

**CONSIGNEE:** TO THE ORDER OF 'THE HSBC LTD., DHAKA, BANGLADESH,  
BIN: 000002671-0002'

**DOCUMENTARY CREDIT NUMBER:** BBCDAK149053  
**BL NO:** HLCGP1121013  
**VESSEL NO:** MAERSK JAIPUR V.144S  
**PORT OF LOADING:** HO CHI MINH SEAPORT, VIET NAM  
**PORT OF DISCHARGE:** CHATTOGRAM SEAPORT, BANGLADESH

**Date of issue:** 23 Sep, 2021  
**Date of dispatch of goods:** 01-Nov-21

DESCRIPTION OF GOODS			ITEM NAME	COLOR	QUANTITY (M)	UNIT PRICE (USD/M)	AMOUNT (USD)
MERCHANDISE	PROFOMA INVOICE NO.	PO NO./ FILE REF NO.					
FABRIC FR32780H 100PCT NYLON TAFFETA SOLID DYED,70Dx160D,182x85, WIDTH 56", 131G/M2, 3x3% SHRINKAGE	FR32780H/ 22SSEGHKB122/04R	22SSEGHKB12204R/ CIPL-03482	321N003B	09 BLACK	4,819	2.375	11,445.13
				28 DARK ORANGE	3,614	2.375	8,583.25
				32 BEIGE	4,217	2.375	10,015.38
				57 OLIVE	4,139	2.375	9,830.13
				67 BLUE	3,429	2.375	8,143.88
TOTAL					20,218		48,017.75

SAYS: US DOLLARS FORTY EIGHT THOUSAND SEVENTEEN AND SEVENTY FIVE CENTS ONLY.

CHORI VIETNAM CO., LTD

CFR, CHATTOGRAM SEAPORT  
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS  
INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO.  
FR32780H/ 22SSEGHKB122/04R DATED 17SEP2021  
DOCUMENTARY CREDIT NUMBER: BBCDAK149053  
DATE OF ISSUE: 23 Sep, 2021  
BANGLADESH BANK DC NO. 0000285921061826  
LCA NO. 399514  
H.S. CODE NOS. 5407.42.00  
TIN: 590516243941, BIN/VAT REG NO: 000771673-0403  
IRC NO. BA-0170503, AGAINST SALES CONTRACT NO. CIPL/094/21,  
FILE NO. CIPL-03482

WE, CHORI VIETNAM CO., LTD, CERTIFYING THAT THE GOODS ARE OF VIETNAM ORIGIN  
WE, CHORI VIETNAM CO., LTD, CERTIFYING THAT THE QUALITY, QUANTITY  
OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE  
SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).