ZHEJIANG SAINTYEAR TEXTILE CO.,LTD.

DANGWAN, XIAOSHAN DISTRICT, HANGZHOU, P.R.CHINA 311221.

COSMOPOLITAN INDUSTRIES (PVT) LTD Messrs:

Invoice No. : TH22/0011 KHEJUR BAGAN, BARA ASHULIA, C/N. : TH211224 SAVAR, DHAKA, BANGLADESH Date : 06 January 2022

COMMERCIAL INVOICE

PORT OF LOADING: SHANGHAI SEAPORT OF CHINA DESTINATION: CHATTOGRAM SEAPORT,

PAYMENT: L/C BANGLADESH

DESCRIPTION		QUANT	TY(MTS)	UNIT PRICE (USD/M)	AMOUNT(USD)
FABRICS FOR 100 PCT EXPORT OF INDUSTRY AS PER BENEFICIARY NO.TH211224 DATED 24DEC202° DOCUMENTARY CREDIT NUMBER BANGLADESH BANK DC NO. 0000 LCA NO. 415535,H.S. CODE NOS. TIN: 590516243941, BIN/VAT RE IRC NO. 260326120013219 AGAI NO. CIPL/094/21,FILE NO.CIPL-0	"S ADDITIONA! 1. R:BBCDAK1523 0285921062100 5. 5515.11.00, EG NO. 0007710 INST SALES CO	L PROFORMA INVOICE 66 AND DATE 211107.), 673-0403, NTRACT	CF	R CHATTOGRAM,	BANGLADESH
		T7890-06# T7890-09#	7638.80 11929.30	US\$3.49 US\$3.49	US\$26,659.41 US\$41,633.26
		FREIGHT CHARGE			US\$782.72
PACKING: ALL ROLLS ARE WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACK SHIPPING MARKS: FACTORY NAME: FILE NO: COLOR FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN WE CERTIFYING THAT THE GOODS ARE OF CHINA ORIGIN. THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICE CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).			DRIGIN. HER PARTICULARS AND NDISE SUPPLIED ARE STRICTL		
		TOTAL:	19568.10		US\$68,292.67

TOTAL PACKAGES: 229 BALES TOTAL G.WEIGHT: 7,540.00 KGS TOTAL N.WEIGHT: 7,414.00 KGS