

Alpha Start Ltd

6th, 7th & 9th Floor , EGL Tower, 83 Hung To Road , Kwun Tong, Kowloon, Hong Kong SAR

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COMMERCIAL INVOICE

Invoice No. AB/1612/20

Hong Kong SAR

22-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)

SHIPPED PER: SHIPMENT FROM JAPAN TO DHAKA BY

AIR

ON/ABT APR 22, 2021

DRAWN UNDER: DA 120 DAYS FROM DATE OF SHIPMENT

CPT DHAKA

SHIPPING MARK	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UOM	AMOUNT(USD)	HS-CODE
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Bank Ref No. 0000285921160098

Accessories

AS PER PROFORMA INVOICE NO.

CIPL03326TU DATED 04-Mar-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-03326

CIPL03326TU

AS PER AWB	Plastic Button- KIYOKAWA- KH-120MG/ KH-120M	260,000.00	PCS	0.2173	/PCS	56,498.00	9606.21.00
	Plastic Button- KIYOKAWA- KH-120MG/ KH-120M	2,990.00	PCS	0.2194	/PCS	656.01	9606.21.00

SUB TOTAL: 57,154.01

GRAND TOTAL: 57,154.01

Cost	48,580.91
Frieght	8,573.10
Total	57,154.01

TOTAL : US Dollars Fifty-Seven Thousand One Hundred Fifty-Four and Cent(s) One only