

LAI TAK ENTERPRISES LTD
32/F, ENTERPRISE SQUARE THREE,
39 WANG CHIU ROAD, KOWLOON, BAY
KOWLOON, HONG KONG

COMMERCIAL INVOICE NO.21C-E0549

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

DATE: 16 SEP, 2021

RE: L/C NO. BBCDAK144075 DATED 13JUL21
BANGLADESH BANK DC REFERENCE NUMBER 0000285921061339,
LCA NO. 374612, H.S. CODE NO. 5209.31.00, TIN: 590516243941,
E-BIN: 000771673-0403, IRC NO. 260326120013219
AGAINST EXPORT SALES CONTRACT NO. CIPL/093/21 DATED 27MAY2021
FILE NOS. CIPL-03394 AND CIPL-03402
COUNTRY OF ORIGIN: CHINA

	QUANTITY (YARD)	UNIT PRICE (USD) (PER YARD)	AMOUNT (USD)
GOODS:			CFR CHATTOGRAM SEAPORT, BANGLADESH
FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS: 21C-C0310 DATED 30JUL2021 COLOR.			
SAGE GARDEN	5,734.0 YARDS	USD 2.68	USD 15,367.12
TAUPE SAND	5,061.0 YARDS	USD 2.68	USD 13,563.48
TOTAL:	10,795.0 YARDS		USD 28,930.60

PREPAID FREIGHT AMOUNT: USD800.00

FOB VALUE: USD28,130.60

TOTAL CFR VALUE: USD28,930.60

WE, LAI TAK ENTERPRISES LTD. ARE HEREBY CERTIFYING THAT THE GOODS ARE OF
CHINA ORIGIN.
THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED
ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.

REFERRING TO INSURANCE COVER NOTE NO. GDI/DEZ/07/2021/MAR/C/005180 DATED 12JUL2021,
GDI/DEZ/08/2021/MAR/A/000767 DATED 02AUG2021
GDI/DEZ/08/2021/MAR/A/000809 DATED 11AUG2021
GDI/DEZ/08/2021/MAR/A/000916 DATED 31AUG2021

SHIPMENT FROM HONG KONG TO CHITTAGONG SEAPORT, BANGLADESH PER
"MAERSK KWANGYANG" V. "137W" SAILING ON/ABT. 24 SEP, 2021.

DRAWN UNDER HK+SHANGHAI BANKING CORPORATION LTD DOCUMENTARY CREDIT NO.
BBCDAK144075 DATED 13JUL21.

SAY U.S. DOLLARS TWENTY EIGHT THOUSAND NINE HUNDRED THIRTY AND CENTS SIXTY ONLY.

SHIPPING MARKS:

FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD.

FILE: CIPL-03394/CIPL-03402

COLOR:

FABRICS DESCRIPTION:

WIDTH:

QUANTITY:

ROLL NO:

GROSS WEIGHT:

COUNTRY OF ORIGIN: CHINA



LAI TAK ENTERPRISE LTD.
32/F, ENTERPRISE SQUARE THREE,
39 WANG CHIU ROAD, KOWLOON BAY,
KOWLOON, HONG KONG.

DETAILED PACKING LIST

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

DATE:16 SEP,2021
INV NO.:21C-E0549

RE: L/C NO.BBCDAK144075 DATED 13JUL21
BANGLADESH BANK DC REFERENCE NUMBER 0000285921061339,
LCA NO.374612,H.S.CODE NO.5209.31.00,TIN:590516243941,
E-BIN:000771673-0403,IRC NO.260326120013219
AGAINST EXPORT SALES CONTRACT NO.CIPL/093/21 DATED 27MAY2021
FILE NOS.CIPL-03394 AND CIPL-03402
COUNTRY OF ORIGIN:CHINA

GOODS:

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS
INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS:
21C-C0310 DATED 30JUL2021
COLOR.

SAGE GARDEN	5,734.0	YARDS
TAUPE SAND	5,061.0	YARDS
TOTAL:	10,795.0	YARDS

COLOR ASSORTMENT AS FOLLOWS :-

COLOR:SAGE GARDEN

R/NO.	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	YARDS
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)									TOTAL
1-10	97.0	10	158.0	10	91.0	10	57.0	10	79.0	10	114.0	10	122.0	10	135.0	11	92.0	11	1061.0
11-20	119.0	10	117.0	11	74.0	9	126.0	10	127.0	10	117.0	11	64.0	9	44.0	9	146.0	10	997.0
21-30	119.0	10	117.0	9	122.0	10	120.0	10	113.0	9	128.0	10	88.0	11	119.0	10	117.0	10	1155.0
31-40	112.0	11	164.0	10	59.0	11	125.0	10	96.0	10	108.0	9	120.0	9	108.0	11	124.0	11	1134.0
41-50	157.0	9	99.0	11	113.0	11	121.0	9	50.0	11	142.0	11	115.0	11	129.0	11	124.0	10	1050.0
51-60			113.0	11	121.0	11	103.0	11											337.0
TTL:	52	ROLLS			QTY		5734.0		YDS										5734.0

COLOR:TAUPE SAND

R/NO.	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	YARDS	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)									TOTAL	
41-50															130.0	16	120.0	16	250.0	
51-60	146.0	14	127.0	15	113.0	15	112.0	14	108.0	15	119.0	16	114.0	15	112.0	15	139.0	15	1193.0	
61-70	100.0	15	67.0	15	100.0	15	58.0	15	114.0	15	104.0	15	81.0	15	121.0	15	122.0	14	995.0	
71-80	123.0	14	117.0	14	119.0	14	106.0	14	128.0	14	102.0	14	123.0	14	119.0	14		123.0	16	1060.0
81-90	142.0	16	103.0	16	123.0	16	96.0	16	121.0	16	43.0	16	95.0	16	130.0	16	41.0	16	1016.0	
91-100	118.0	16	116.0	16	72.0	16	110.0	16	43.0	16	88.0	16							547.0	
TTL:	47	ROLLS			QTY		5061.0		YDS										5061.0	

PACKING SPECIFICATION:EXPORT STANDARD SEAWORTHY/AIRWORTHY PACKING.

TOTAL QUANTITY: 10,795YARDS
NUMBER OF PACKAGES: 99ROLLS
NET WEIGHT: 3,081.00KGS
GROSS WEIGHT: 3,180.00KGS
TOTAL CUBIC METER: 9.00CBM

SHIPPING MARKS:

FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD.

FILE: CIPL-03394/CIPL-03402

COLOR:

FABRICS DESCRIPTION:

WIDTH:

QUANTITY:

ROLL NO:

GROSS WEIGHT:

COUNTRY OF ORIGIN: CHINA



BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC Code: MCPU B/L No. 213536374
Shipper LAI TAK ENTERPRISES LTD 32/F, ENTERPRISE SQUARE THREE, 39 WANG CHIU ROAD, KOWLOON, BAY KOWLOON, HONG KONG		Booking No. 213470610
		Export references Svc Contract 293678377
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF 'THE HSBC LTD., DHAKA, BANGLADESH, BIN:000002671-0002'		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Notify Party (see clause 22) COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH BIN/VAT REG NO:000771673-0403		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Vessel (see clause 1 + 19) MAERSK KWANGYANG	Voyage No. 137W	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading HONGKONG	Port of Discharge CHITTAGONG SEAPORT, BANGLADESH	

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 99 ROLLS FABRICS DETAILS AS PER L/C NO.BBCDAK144075 DATED 13JUL21 BANGLADESH BANK DC REFERENCE NUMBER 0000285921061339, LCA NO.374612,H.S.CODE NO.5209.31.00,TIN:590516243941, E-BIN:000771673-0403,IRC NO.260326120013219 AGAINST EXPORT SALES CONTRACT NO.CIPL/093/21 DATED 27MAY2021 FILE NOS.CIPL-03394 AND CIPL-03402 COUNTRY OF ORIGIN:CHINA CARRIER:MCC LINES	Gross Weight 3180.000 KGS	Measurement 9.0000 CBM
FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD. FILE: CIPL-03394/CIPL-03402 COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN: CHINA		

MRKU8494644 ML-CN5797859 20 DRY 8'6 99 ROLLS 3180.000 KGS 9.0000 CBM

FREIGHT PREPAIDBelow freight details will not be part of Original Bill of Lading unless requested by customer
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Transport Document Amendment Fee	Prepaid	OCEAN WAY TRANSPORT	40600047042	MCC China (Shenzhen)	
Basic Ocean Freight	Prepaid	OCEAN WAY TRANSPORT	40600047042	MCC China (Shenzhen)	
Documentation fee - Destination	Prepaid	OCEAN WAY TRANSPORT	40600047042	MCC China (Shenzhen)	
Environmental Fuel Fee	Prepaid	OCEAN WAY TRANSPORT	40600047042	MCC China (Shenzhen)	

Carrier's Receipt (see clause 1 and 14) Total number of
containers or packages received by Carrier.

1 container

Number & Sequence of Original B(s)/L

THREE/3

Declared Value (see clause 7.3)

Place of Issue of B/L
Chengdu

Date of Issue of B/L

Shipped on Board Date (Local Time)
2021-09-24

Signed for the Carrier Sealand Maersk Asia Pte. Ltd.

As Agent(s)

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-27 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

This transport document has one or more numbered pages

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

AGENT AT DESTINATION:
 MAERSK BANGLADESH LTD. AS AGENT FOR SEALAND - A MAERSK COMPANY
 AZIZ COURT (6TH AND 7TH FLOOR)
 88-90 AGRABAD CA
 CHATTOGRAM - 4100
 PHONE: 88 0961 2888 277
 EMAIL:BD.IMPORT@SEALANDMAERSK.COM

CY/CFS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Equipment Management Exports	Prepaid	OCEAN WAY TRANSPOR	40600047042	MCC China (Shenzhen)
Documentation Fee - Origin	Prepaid	OCEAN WAY TRANSPOR	40600047042	MCC China (Shenzhen)
Terminal Handling Service - Origin	Prepaid	OCEAN WAY TRANSPOR	40600047042	MCC China (Shenzhen)