

COMMERCIAL INVOICE

Exporter / Manufacturer: SAPPHIRE FINISHING MILLS LTD 7-AK MAIN BOULEVARD GULBERG II LAHORE, PAKISTAN UAN: +92 42 111-000-100 FAX: +92 42 5752783 5713753 Tax ID :1257866-5	Commercial Inv. No.	SFML-0931-22
	Date	30-MAR-22
Buyer / Customer: COSMOPOLITAN INDUSTRIES PVT. LTD. KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA-1341, BANGLADESH	D/A No	E220931
	Date	30-MAR-22
	Form E No	BIP-EXP-004829-31032022
	Date	31-MAR-22
	Remarks	WE CERTIFY THAT GOODS ARE OF PAKISTAN ORIGIN
	Country of Loading	KARACHI PAKISTAN
	Final Destination	CHITTAGONG,BANGLADESH
	Contract No	NA-2201381,
	L/C No	075122060441
	Date of Issue	28-MAR-22
	Issuing Bank	THE CITY BANK LIMITED, BIN#000321414-0101
	Payment	90 Days From B/L Date
	Mode of Transport	BY SEA
	Shipping Lines	UNIVERSAL SHIPPING (PVT) LTD
	Container No	CBHU-821203-4
	Terms:	CFR (CHATTOGRAM , BANGLADESH (INCOTERM 2020))

DESCRIPTION OF GOODS:

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY SPECIFICATION, QUANTITY, QUALITY, PACKING, MARKING, RATES AND ALL OTHER DETAILS OF MERCHANDISE ARE AS PER PROFORMA INVOICE NO.NA-2201381 DATED 14-12-2021. GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORM NO.CBL/IC 9085396, IRC NO.BA-187109 (ONLINE IRC: 260326120007119), TIN NO.714445443869, VAT REG NO.17111022780, BIN NO.000150132-0403 AND H.S.CODE NO.52113200. 'IMPORT UNDER EXPORT LC NO.CIPL/CITY/001/22 DATED 05-03-2022". ISSUING BANK BIN NO.000321414-0101. DC NO.075122060441 DTD.220328. IT IS CERTIFYING THAT THE MERCHANDISE ARE OF PAKISTAN ORIGIN. IT IS CERTIFY THAT GOODS HAS BEEN SHIPPED IN SEA/AIR WORTHY EXPORT STANDARD PACKAGES. IT IS CERTIFY THAT WE HAVE MENTIONED COUNTRY OF ORIGIN CLEARLY ON ALL PACKAGES/CARTONS/CONTAINERS.

MARINE COVER NOTE NO.GDI/DEZ/03/2022/MAR/C/003190 DATED 28-03-2022.

Rolls	Type	Construction	Shade	Width (INCH)	Qty (MTR)	Qty (YRD)	UOM	Unit Price	Value
64% COTTON 34% POLYESTER 2% STRETCH									
As Per Sales Contract		NA-2201381							
131	Dyed	20*16(70D) 137*51	BLACK 81.2	55.00-CUTTABLE	17,663.4648	19,317.0000	YRD	2.71 USD	52,349.07 USD
65	Dyed	20*16(70D) 137*51	BURMA GREY	55.00-CUTTABLE	8,191.1952	8,958.0000	YRD	2.71 USD	24,276.18 USD
53	Dyed	20*16(70D) 137*51	COFFEE BEAN	55.00-CUTTABLE	5,832.0432	6,378.0000	YRD	2.71 USD	17,284.38 USD
72	Dyed	20*16(70D) 137*51	OLIVE GROOVE	55.00-CUTTABLE	7,809.8904	8,541.0000	YRD	2.71 USD	23,146.11 USD
195	Dyed	20*16(70D) 137*51	TIMBERWOLF	55.00-CUTTABLE	25,399.2888	27,777.0000	YRD	2.71 USD	75,275.67 USD
49	Dyed	20*16(70D) 137*51	TOBACCO	55.00-CUTTABLE	6,368.7960	6,965.0000	YRD	2.71 USD	18,875.15 USD
565					71,264.6784	77,936.0000			211,206.56 USD

Net Value: USD 211,206.56
Two hundred eleven thousand two hundred six and 56/100 ONLY
Total Quantity: 77,936.00 YRD
Packed in: 565 ROLLS
Net Weight: 24,556.51 Kgs.
Gross Weight: 25,686.51 Kgs.

Cost of Goods	USD	211,206.56	
Freight	USD	4,000.00	
FOB Value	USD	207,206.56	
SAPPHIRE FINISHING MILLS LTD.			
MANAGER			