

**CHORI VIETNAM CO.,LTD**

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COMMERCIAL INVOICE**Invoice No.:** FR32780H/0122/EPIC-CIPL08**Date:** 27-Jan-22

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

CONSIGNEE: THE HSBC LTD., DHAKA, BANGLADESH,
BIN: 000002671-0002'

DOCUMENTARY CREDIT NUMBER: BBCKDAK153928**Date of issue:** 30 Nov, 2021**HAWB NO:** LAS2201187**Date of dispatch of goods:** 28-Jan-22

FLIGHT NUMBER: RH320
RH6651

AIRPORT OF DEPARTURE: HO CHI MINH, VIET NAM**AIRPORT OF DESTINATION:** DHAKA AIRPORT, BANGLADESH

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/ 22SSEGHKB122/08	22SSEGHKB12208/ CIPL-03523	321N003B	09 BLACK	1,440	2.375	3,420.00
				57 OLIVE	1,461	2.375	3,469.88
				67 BLUE	1,790	2.375	4,251.25
TOTAL					4,691		11,141.13

SAYS: US DOLLARS ELEVEN THOUSAND ONE HUNDRED FORTY ONE AND THIRTEEN CENTS ONLY.**CHORI VIETNAM CO., LTD**

FCA VIETNAM

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS
INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS.
FR32780H/22SSEGHKB122/08 DATED 16NOV2021

DOCUMENTARY CREDIT NUMBER: BBCKDAK153928**DATE OF ISSUE:** 30 Nov, 2021**BANGLADESH BANK DC NO.** 0000285921062225**LCA NO.** 415202**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-03530, CIPL-03523**ACTUAL PREPAID FREIGHT AMOUNT:** USD 2,500.00

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).