



# GULF SHIPPING LINE (S.A.G.)

as the Carrier

## BILL OF LADING

<b>SHIPPER</b> TEXHONG KNITTING LTD FLAT/RM 05, 37/F, CABLE TV TOWER, 9 HOI SHING ROAD, TSUEN WAN, NT, HKG		<b>B/L NO.</b> HKGCHT301200
		<b>EXPORT REFERENCES</b>
<b>CONSIGNEE</b> TO ORDER OF HSEC LTD DHAKA, BANGLADESH, BIN: 000002671-0002		<b>FORWARDING AGENT (NAME AND ADDRESS-REFERENCES)</b>
		<b>POINT AND COUNTRY OF ORIGIN</b>
<b>NOTIFY PARTY</b> COSMOPOLITAN INDUSTRIES (PVT) LTD. FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH		<b>ALSO NOTIFY</b>
<b>PRECARRIAGE BY</b>	<b>PLACE OF RECEIPT</b> HONG KONG	<b>FOR DELIVERY, PLEASE CONTACT</b> FC BANGLADESH LTD (AIN#301160456) MAKKAH MADINAH TRADE CENTRE (7TH FLOOR) 78, AGRABAD COMMERCIAL AREA, CHITTAGONG-4100, BANGLADESH TEL:88031726928 [CTC:Jahed/Mizan/Saym]
<b>VESSEL &amp; VOY NO.</b> MCC CEBU V.123W	<b>PORT OF LOADING</b> HONG KONG	
<b>PORT OF DISCHARGE</b> CHATTOGRAM, BANGLADESH	<b>PLACE OF DELIVERY</b> CHATTOGRAM, BANGLADESH	<b>EXCESS LIMIT DECLARATION AS PER CLAUSE 15</b>

MARKS AND NUMBER	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (PARTICULARS FURNISHED BY SHIPPER)	GROSS WEIGHT MEASUREMENT
MARKS AND DESCRIPTION AS PER ATTACHED LIST			

566 ROLL(S)	FREIGHT PREPAID	12478.44	55.000
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Container No.	Seal No.	Seal No.2	Size	Movement	PKG	KGS	CBM
MRKU6259564	ML-CN3074431		40HQ	CY/CY	566 ROLL(S)	12478.44	55.000

TOTAL: ONE (1)x40HQ CONTAINER(S) ONLY

For and on behalf of  
Janco Global Logistics Limited  
SHIPPED ON BOARD 21-Jun-2021

<b>FREIGHT RATES. CHARGES. WEIGHTS AND/OR MEASUREMENTS</b>		<p>The above particulars are according to the declaration of the shipper. The Carrier received the above goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed above subject to the terms and conditions of this Bill of Lading including those on the back page. One original of this Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN WITNESS WHEREOF the Carrier or its agent has signed three (3) Bills of Lading, all of this tenor and date, one of which being accomplished, the other stand void.</p> <p>For and on behalf of Janco Global Logistics Limited 發高物流有限公司</p>
<b>SUBJECT TO CORRECTION</b> <b>PREPAID</b> <b>COLLECT</b>		
<b>FREIGHT PREPAID AS ARRANGED</b>		
<b>PLACE OF ISSUE</b> HONG KONG	<b>DATE OF ISSUE</b> 21-Jun-2021	
<b>ORIGINAL B/L(S)</b> THREE (3)		<b>By</b> _____ AS AGENT FOR THE CARRIER : GULF SHIPPING LINE (S.A.G.)

The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any claim or dispute must be determined exclusively by the courts in the Hong Kong Special Administrative Region and no other court.

# ATTACHED SHEET FOR BL # : HKGCHT301200

VESSEL/VOY. NO.: MCC CEBU/V.123W

PAGE: 1 of 1

MARKS AND NUMBERS	PACKAGE(S) DESCRIPTION OF GOODS	KGS	CBM
	SHIPPER'S LOAD & COUNT & SEAL S.T.C.		
FACTORY NAME:	566 FABRICS FOR 100 PCT EXPORT	12478.44	55.000
FILE :	ROLL(S) ORIENTED		
COLOR:	READYMADE GARMENTS INDUSTRY		
FABRICS	AS PER		
DESCRIPTION:	BENEFICIARY'S PROFORMA		
WIDTH:	INVOICE NOS.		
QUANTITY:	5200087454 DATED 15APR2021		
ROLL NO:	5200087452 DATED 15APR2021		
GROSS WEIGHT:	5200085149 DATED 03MAR2021		
COUNTRY OF ORIGIN:	5200087453 DATED 15APR2021		
	BANGLADESH BANK DC		
	NO.0000285921060482,		
	IRC NO.260326120013219,		
	LCA NO. 373933,		
	H.S. CODE: 6004.10.00,		
	TIN: 590516243941,		
	BIN: 000771673-0403		
	AGAINST EXPORT SALES CONTRACT		
	NO.CIPL/092/21		
	AND FILE NO. (CIPL-03311,		
	CIPL-03312 AND CIPL-03320) .		
	FILE NO.CIPL-03338,		
	CIPL-03339 AND		
	CIPL-03340 IN ADDITION		
	FILE NO.CIPL-03348,		
	CIPL-03349 AND		
	CIPL-03350 IN ADDITION TO		
	EXISTING.		
	CFR CHATTOGRAM SEAPORT		
	GDI/DEZ/04/2021/MAR/A/000346		
	DATED		
	15APR2021 IN ADDITION TO		
	EXISTING.		
	GDI/DEZ/05/2021/MAR/A/000462		
	DATED		
	06MAY2021 IN ADDITION TO		
	EXISTING.		
	LC#BBCDAK135358		
	DATED 2021-03-16		
	566 ROLL(S)	12478.44	55.000

TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS)

ONE (1)x40HQ CONTAINER(S) ONLY



# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱: 華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室。

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

## Commercial invoice

<b>Exporter</b> 天虹針織有限公司 TEXHONG KNITTING LIMITED 香港新界荃灣海盛路9號有線電視大樓37樓5室。 Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong	<b>Invoice number</b> 2021-06-12 SV2021015852	
	<b>Letter of credit number</b> BBCDAK135358	
<b>Paid by</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Issuing bank</b> HK+SHANGHAI BANKING CORPORATION LTD (SWIFT ADDRESS : HSBCBDDH) LC(AT SIGHT)	<b>Due date</b> 2021-03-16
<b>Consignee</b> TO THE ORDER OF 'THE HSBC LTD., DHAKA,BANGLADESH, BIN: 000002671-0002'	<b>Country/region of origin</b> CHINA	<b>Container number</b> MRKU6259564
	<b>Bill of lading number</b> HKGCHT301200	<b>Seal number</b> ML-CN3074431
<b>Notify party</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Port of loading</b> HONG KONG	<b>Destination port</b> CHATTOGRAM,BANGLADESH
	<b>Vessel name</b> MCC CEBU /123W	<b>Sailing on or about</b> 20210619

Brand	DOCKERS	Terms of delivery	CFR	BANGLADESH	
Description		Quantity	Unit	Unit price	Amount

R180073 40S/1+105D/1 stretch twill 84% COTTON 16% SPANDEX 290 gm/m2 61" H.S. CODE: 6004.10.00,					
S/O#5200085149 P/O#PO#CIPL-03339;FA21;FA133811(LTR-1421BV-60) 8200236573 DA21061208					
ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD		1,006.099	YD	4.04	4,064.64
ZP2003880(503614 LEVIESTD)墨蓝PEMBROKE 503614 LEVIESTD		447.227	YD	4.04	1,806.80
R180073 40S/1+105D/1 stretch twill 84% COTTON 16% SPANDEX 290 gm/m2 61" H.S. CODE: 6004.10.00,					
S/O#5200087452 P/O#PO#CIPL-03348;FA21;FA133811(LTR-1421BV-60) 8200236582 DA21061209					
ZP1806896(CSI 1000109)克色MINERAL BLACK		6,413.198	YD	4.04	25,909.31
ZP1806735(17-1109TCX)米黄色TRUE CHINO		128.822	YD	4.04	520.44
ZP2003880(503614 LEVIESTD)墨蓝PEMBROKE 503614 LEVIESTD		5,341.090	YD	4.04	21,578.00
ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD		94.848	YD	4.04	383.19
R180073 40S/1+105D/1 stretch twill 84% COTTON 16% SPANDEX 290 gm/m2 61" H.S. CODE: 6004.10.00,					
S/O#5200087453 P/O#PO#CIPL-03349;FA21;FA133811(LTR-1421BV-60) 8200236584 DA21061210					
ZP2003875(18-1025 TCX)棕色FOXTROT BROWN PANTONE 18-1025 TCX		9,609.852	YD	4.04	38,823.81
ZP1806896(CSI 1000109)克色MINERAL BLACK		43.706	YD	4.04	176.57
ZP2003882(1102911 LEVIESTD)碳黑STEELHEAD 1102911 LEVIESTD		4,828.958	YD	4.04	19,508.99

Printed date

2018-04-17 11:57 AM



# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱: 華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室.

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

R180073 40S/1+105D/1 stretch twill  
84% COTTON 16% SPANDEX  
290 gm/m2 61" H.S. CODE: 6004.10.00,

S/O#5200087454 P/O#PO#CIPL-03350;FA21;FA133811(LTR-1421BV-60)

8200236585 DA21061211

ZP1806896(CSI 1000109)克色MINERAL BLACK

274.119 YD

4.04

1,107.44

**USD 113,879.19**

USD ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED  
SEVENTY-NINE AND CENTS NINETEEN ONLY

## Shipping mark

ACTUAL PREPAID FREIGHT AMOUNT IS USD 281.88

FABRICS FOR 100 PCT EXPORT ORIENTED  
READYMADE GARMENTS INDUSTRY AS PER  
BENEFICIARY'S PROFORMA INVOICE NOS.  
5200087454 DATED 15APR2021  
5200087452 DATED 15APR2021  
5200085149 DATED 03MAR2021  
5200087453 DATED 15APR2021  
BANGLADESH BANK DC NO.0000285921060482,  
IRC NO.260326120013219, LCA NO. 373933,  
TIN: 590516243941, BIN: 000771673-0403  
AGAINST EXPORT SALES CONTRACT NO.CIPL/092/21  
AND FILE NO.(CIPL-03311 ,CIPL-03312 AND CIPL-03320).  
FILE NO.CIPL-03338, CIPL-03339 AND CIPL-03340 IN ADDITION  
FILE NO.CIPL-03348, CIPL-03349 AND  
CIPL-03350 IN ADDITION TO EXISTING. CFR CHATTOGRAM SEAPORT  
GDI/DEZ/04/2021/MAR/A/000346 DATED  
15APR2021 IN ADDITION TO EXISTING.  
GDI/DEZ/05/2021/MAR/A/000462 DATED  
06MAY2021 IN ADDITION TO EXISTING.  
BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE  
QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY  
IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.



# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱: 華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室。

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

## Packing list summary

<b>Exporter</b> 天虹針織有限公司 TEXHONG KNITTING LIMITED 香港新界荃灣海盛路9號有線電視大樓37樓5室。 Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong	<b>Invoice number</b> 2021-06-12 SV2021015852	
	<b>Letter of credit number</b> BBCDAK135358	
<b>Paid by</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Issuing bank</b> Due date 2021-03-16 HK+SHANGHAI BANKING CORPORATION LTD (SWIFT ADDRESS : HSBCBDDH) LC(AT SIGHT)	
<b>Consignee</b> TO THE ORDER OF 'THE HSBC LTD., DHAKA,BANGLADESH, BIN: 000002671-0002'	<b>Country/region of origin</b> CHINA	<b>Container number</b> MRKU6259564
	<b>Bill of lading number</b> HKGCHT301200	<b>Seal number</b> ML-CN3074431
<b>Notify party</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Port of loading</b> HONG KONG	<b>Destination port</b> CHATTOGRAM,BANGLADESH
	<b>Vessel name</b> MCC CEBU /123W	<b>Sailing on or about</b> 20210619

<b>Brand</b> DOCKERS	<b>Terms of delivery</b> CFR	<b>BANGLADESH</b>
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<b>Sales order / Purchase order</b>	<b>Item description</b>
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S/O#5200085149 P/O#PO#CIPL-03339;FA21;FA133811(LTR-1421BV-60)	R180073 40S/1+105D/1 stretch twill 84% COTTON 16% SPANDEX 290 gm/m2 61" H.S. CODE: 6004.10.00,
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Batch number	Number of rolls	Quantity	Alter	Net weight	Net weight	Gross weight	Gross weight
Color description		yd	yd	lb	kg	lb	kg
W143073	20	1006.099	0.000	956.809	434.001	983.649	446.175
ZP2003882碳黑STEELHEAD 1102911 LEVIESTD							
W120248F	10	447.227	0.000	443.204	201.034	456.624	207.121
ZP2003880墨蓝PEMBROKE 503614 LEVIESTD							
Subtotal	30.000	1453.326	0.000	1400.013	635.035	1440.273	653.296

<b>Sales order / Purchase order</b>	<b>Item description</b>
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S/O#5200087452 P/O#PO#CIPL-03348;FA21;FA133811(LTR-1421BV-60)	R180073 40S/1+105D/1 stretch twill 84% COTTON 16% SPANDEX 290 gm/m2 61" H.S. CODE: 6004.10.00,
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Batch number	Number of rolls	Quantity	Alter	Net weight	Net weight	Gross weight	Gross weight
Color description		yd	yd	lb	kg	lb	kg
W153132	8	302.467	0.000	294.306	133.495	306.384	138.973
ZP1806896克色MINERAL BLACK							
W153132A	1	89.929	0.000	87.502	39.690	87.502	39.690
ZP1806896克色MINERAL BLACK							
W153132F	7	317.516	0.000	299.104	135.671	308.498	139.932
ZP1806896克色MINERAL BLACK							
W120248H	11	504.048	0.000	460.705	208.972	475.467	215.668
ZP1806896克色MINERAL BLACK							
W143056	59	2915.499	0.000	2839.730	1288.079	2918.908	1323.993
ZP1806896克色MINERAL BLACK							
W143056F	10	497.857	0.000	464.506	210.696	477.926	216.783
ZP1806896克色MINERAL BLACK							
W143058F	36	1785.882	0.000	1644.817	746.076	1693.129	767.990
ZP1806896克色MINERAL BLACK							
W143039F	3	128.822	0.000	117.101	53.116	121.127	54.942
ZP1806735米黄色TRUE CHINO							
W143082	50	2484.951	0.000	2425.327	1100.109	2492.427	1130.545
ZP2003880墨蓝PEMBROKE 503614 LEVIESTD							
W143084	60	2856.139	0.000	2793.332	1267.033	2873.852	1303.556
ZP2003880墨蓝PEMBROKE 503614 LEVIESTD							
W143073	2	94.848	0.000	90.202	40.915	92.886	42.132
ZP2003882碳黑STEELHEAD 1102911 LEVIESTD							
Subtotal	247.000	11977.958	0.000	11516.632	5223.852	11848.106	5374.204

<b>Sales order / Purchase order</b>	<b>Page 1 OF 3</b>	<b>Item description</b>
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# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱：華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室。

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

## Packing list summary

<b>Exporter</b> 天虹針織有限公司 TEXHONG KNITTING LIMITED 香港新界荃灣海盛路9號有線電視大樓37樓5室。 Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong	<b>Invoice number</b> 2021-06-12 SV2021015852	
	<b>Letter of credit number</b> BBCDAK135358	
<b>Paid by</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Issuing bank</b> Due date 2021-03-16 HK+SHANGHAI BANKING CORPORATION LTD (SWIFT ADDRESS : HSBCBDDH)  LC(AT SIGHT)	
<b>Consignee</b> TO THE ORDER OF 'THE HSBC LTD., DHAKA,BANGLADESH, BIN: 000002671-0002'	<b>Country/region of origin</b> CHINA	<b>Container number</b> MRKU6259564
	<b>Bill of lading number</b> HKGCHT301200	<b>Seal number</b> ML-CN3074431
<b>Notify party</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Port of loading</b> HONG KONG	<b>Destination port</b> CHATTOGRAM,BANGLADESH
	<b>Vessel name</b> MCC CEBU /123W	<b>Sailing on or about</b> 20210619

Brand DOCKERS Terms of delivery CFR BANGLADESH

S/O#5200087453 P/O#PO#CIPL-

R180073 40S/1+105D/1 stretch twill

03349;FA21;FA133811(LTR-1421BV-60)

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

Batch number	Number of rolls	Quantity	Alter	Net weight	Net weight	Gross weight	Gross weight
Color description		yd	yd	lb	kg	lb	kg
W143103	60	3272.578	0.000	2876.631	1304.817	2957.151	1341.340
ZP2003875棕色FOXTROT BROWN PANTONE 18-1025 TCX							
W143105	51	2613.660	0.000	2449.027	1110.859	2517.469	1141.904
ZP2003875棕色FOXTROT BROWN PANTONE 18-1025 TCX							
W143107	60	2886.373	0.000	2860.432	1297.469	2940.952	1333.992
ZP2003875棕色FOXTROT BROWN PANTONE 18-1025 TCX							
W143108	10	479.369	0.000	441.505	200.263	454.925	206.350
ZP2003875棕色FOXTROT BROWN PANTONE 18-1025 TCX							
W143108F	7	357.872	0.000	329.605	149.506	338.999	153.767
ZP2003875棕色FOXTROT BROWN PANTONE 18-1025 TCX							
W143063F	1	43.706	0.000	43.400	19.686	44.742	20.295
ZP1806896克色MINERAL BLACK							
W143074	60	3114.131	0.000	2930.433	1329.221	3010.953	1365.744
ZP2003882碳黑STEELHEAD 1102911 LEVIESTD							
W143079	34	1714.827	0.000	1630.818	739.726	1676.446	760.423
ZP2003882碳黑STEELHEAD 1102911 LEVIESTD							
Subtotal	283.000	14482.516	0.000	13561.851	6151.547	13941.637	6323.815

Sales order / Purchase order	Item description
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S/O#5200087454 P/O#PO#CIPL-

R180073 40S/1+105D/1 stretch twill

03350;FA21;FA133811(LTR-1421BV-60)

84% COTTON 16% SPANDEX

290 gm/m2 61" H.S. CODE: 6004.10.00,

Batch number	Number of rolls	Quantity	Alter	Net weight	Net weight	Gross weight	Gross weight
Color description		yd	yd	lb	kg	lb	kg
W143066F	6	274.119	0.000	272.203	123.469	280.255	127.125
ZP1806896克色MINERAL BLACK							
Subtotal	6.000	274.119	0.000	272.203	123.469	280.255	127.125
Total	566.000	28187.919	0.000	26750.699	12133.903	27510.271	12478.440

### Packing slip number

8200236573/8200236582/8200236584/8200236585

### Shipping mark



# 天虹針織有限公司 TEXHONG KNITTING LIMITED

(前稱: 華峰針織有限公司 FORMERLY KNOWN AS: WAH FUNG KNITTERS LIMITED)

香港新界荃灣海盛路9號有線電視大樓37樓5室.

Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong

Telephone 852-24073803

Fax 852-24073077

## Packing list summary

<b>Exporter</b> 天虹針織有限公司 TEXHONG KNITTING LIMITED 香港新界荃灣海盛路9號有線電視大樓37樓5室. Flat/Rm 05,37/F,Cable Tv Tower,9 Hoi Shing Road,Tsuen Wan,Nt,Hong Kong	<b>Invoice number</b> 2021-06-12 SV2021015852	
	<b>Letter of credit number</b> BBCDAK135358	
<b>Paid by</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Issuing bank</b> Due date 2021-03-16 HK+SHANGHAI BANKING CORPORATION LTD (SWIFT ADDRESS : HSBCBDDH)  LC(AT SIGHT)	
	<b>Country/region of origin</b> CHINA	<b>Container number</b> MRKU6259564
<b>Consignee</b> TO THE ORDER OF 'THE HSBC LTD., DHAKA,BANGLADESH, BIN: 000002671-0002'	<b>Bill of lading number</b> HKGCHT301200	<b>Seal number</b> ML-CN3074431
	<b>Port of loading</b> HONG KONG	<b>Destination port</b> CHATTOGRAM,BANGLADESH
<b>Notify party</b> COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA,SAVAR, DHAKA, BANGLADESH	<b>Vessel name</b> MCC CEBU /123W	<b>Sailing on or about</b> 20210619

Brand DOCKERS

Terms of delivery CFR

BANGLADESH

READYMADE GARMENTS INDUSTRY AS PER

BENEFICIARY'S PROFORMA INVOICE NOS.

5200087454 DATED 15APR2021

5200087452 DATED 15APR2021

5200085149 DATED 03MAR2021

5200087453 DATED 15APR2021

BANGLADESH BANK DC NO.0000285921060482,

IRC NO.260326120013219, LCA NO. 373933,

TIN: 590516243941, BIN: 000771673-0403

AGAINST EXPORT SALES CONTRACT NO.CIPL/092/21

AND FILE NO.(CIPL-03311 ,CIPL-03312 AND CIPL-03320).

FILE NO.CIPL-03338, CIPL-03339 AND CIPL-03340 IN ADDITION

FILE NO.CIPL-03348, CIPL-03349 AND

CIPL-03350 IN ADDITION TO EXISTING. CFR CHATTOGRAM SEAPORT

GDI/DEZ/04/2021/MAR/A/000346 DATED

15APR2021 IN ADDITION TO EXISTING.

GDI/DEZ/05/2021/MAR/A/000462 DATED

06MAY2021 IN ADDITION TO EXISTING.

BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE

QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY

IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.