

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-0681-22
	Date	07-JAN-22
Buyer / Customer: COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH	D/A No	E220681
	Date	07-JAN-22
	Form E No	AHB-2022-0000003779
	Date	10-JAN-22
	Remarks	WE CERTIFY THAT GOODS ARE OF PAKISTAN ORIGIN
	Country of Loading	KARACHI PAKISTAN
	Final Destination	CHITTAGONG,BANGLADESH
	Contract No	NA-2201102,
	L/C No	BBCDAK155534
	Date of Issue	23-DEC-21
Shipping Marks: FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	Issuing Bank	HSBC LTD., DHAKA,BANGLADESH BIN:000002671-0002, .
	Payment	120 Days From B/L Date
	Mode of Transport	BY SEA
	Shipping Lines	VENUS GLOBAL LOGISTICS (PVT) LTD.
	Container No	PONU-758185-4
	Terms:	CFR (CHATTOGRAM SEAPORT, BANGLADESH)

DESCRIPTION OF GOODS:

FABRICS FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO.NA-2201102 DATED 15NOV2021. BANGLADESH BANK REF NO.0000285921062378, LCA NO.402906, H.S.CODE NO.5209.32.00 TIN:590516243941, E-BIN:000771673-0403, IRC NO.260326120013219, AGAINST EXPORT CONTRACT NO.CIPL/094/21 AND FILE NO.CIPL-03519. DC NO.BBCDAK155534 DTD.211223. IT IS CERTIFYING THAT THE GOODS ARE OF PAKISTAN ORIGIN. IT IS CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE/ CONTRACT NO. IT IS CERTIFY THAT ALL ROLLS ARE WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACKED TO AVOID ANY KIND OF WATER DAMAGE DURING TRANSIT.

INSURANCE COVER NOTE NO.GDI/DEZ/12/2021/MAR/C/009920 DATED 23DEC2021.

Rolls	Type	Construction	Shade	Width (INCH)	Qty (MTR)	Qty (YRD)	UOM	Unit Price	Value	
90%COTTON 7%POLY 3%STRETCH										
As Per Sales Contract NA-2201102										
54	Dyed	30*20(55D-T400+70D) 216*77	BLACK	47.00-CUTTABLE	5,201.1072	5,688.0000	YRD	4.14 USD	23,548.32	USD
27	Dyed	30*20(55D-T400+70D) 216*77	BLACKENED PEARL	47.00-CUTTABLE	2,841.0408	3,107.0000	YRD	4.14 USD	12,862.98	USD
34	Dyed	30*20(55D-T400+70D) 216*77	COOL SLATE	47.00-CUTTABLE	2,355.4944	2,576.0000	YRD	4.14 USD	10,664.64	USD
81	Dyed	30*20(55D-T400+70D) 216*77	DARK GINGER	47.00-CUTTABLE	7,438.6440	8,135.0000	YRD	4.14 USD	33,678.90	USD
25	Dyed	30*20(55D-T400+70D) 216*77	DOCKERS KHAKI	47.00-CUTTABLE	2,774.2896	3,034.0000	YRD	4.14 USD	12,560.76	USD
58	Dyed	30*20(55D-T400+70D) 216*77	MARITIME BLUE	47.00-CUTTABLE	5,808.2688	6,352.0000	YRD	4.14 USD	26,297.28	USD
25	Dyed	30*20(55D-T400+70D) 216*77	New British Khaki	47.00-CUTTABLE	3,278.1240	3,585.0000	YRD	4.14 USD	14,841.90	USD
304					29,696.9688	32,477.0000			134,454.78	USD

Net Value: USD 134,454.78
One hundred thirty-four thousand four hundred fifty-four and 78/100 ONLY
Total Quantity: 32,477.00 YRD
Packed in: 304 ROLLS
Net Weight: 10,741.81 Kgs.
Gross Weight: 11,349.81 Kgs.

Cost of Goods	USD	134,454.78	
Freight	USD	2,000.00	
FOB Value	USD	132,454.78	
SAPPHIRE FINISHING MILLS LTD.			
MANAGER			