

Alpha Start Ltd

6th, 7th & 9th Floor , EGL Tower, 83 Hung To Road , Kwun Tong, Kowloon, Hong Kong SAR

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COMMERCIAL INVOICE

Invoice No. AB/1371/21

Hong Kong SAR

31-Jan-2022

REVISION :

REVISION

DATE :

ON ACCOUNT & Cosmopolitan Industries (Pvt.) Ltd.

RISK OF

FACTORY:KHEJUR BAGAN,BARA ASHULIA,

SAVAR,DHAKA,BANGLADESH.

(BIN No: 000771673-0403)

SHIPPED PER: SHIPMENT FROM HONG KONG TO
CHITTAGONG BY SEA
"MAERSK SIHANOUKVILLE V.203W"

DRAWN UNDER: ON/ABT. FEB 3. 2022
DA 120 DAYS FROM DATE OF SHIPMENT

CFR CHITTAGONG

SHIPPING MARK	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	UOM	AMOUNT(USD)	HS-CODE
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Bank Ref No. 0000285921160682

Accessories

AS PER PROFORMA INVOICE NO.

CIPL03547TU DATED 30-Nov-2021

TOTAL

GW:1619.21KGS

NW:1466.94KGS

CBM:12.061

LCA-392569

GDI/DEZ/09/2021/MAR/C/006910, DT.21-09-2021

APPLICANT'S TIN NO. 105-201-6754

THIS SHIPMENT IS AGAINST THE PURCHASE CONTACT NO.

CIPL-03547

CIPL03547TU

AS PER B/L	Blank Carton Sticker #AR37 , Size : 4"W x 6" H (1 roll = 900 pcs) + RIBBON	2.00	BOX(7200Pcs)	355.7800	/BOX(7200Pcs)	711.56	4811.41.90
	Epic - Security Stickers	8,000.00	PCS	0.0467	/PCS	373.60	4811.41.90
	Fit Label # AE-WV-F001 - Slim Fit	83,500.00	PCS	0.0373	/PCS	3,114.55	5807.10.00
	Fit Label # AE-WV-F009 - Classic Fit	16,900.00	PCS	0.0373	/PCS	630.37	5807.10.00
	Interlining # 9740/217 (DP1053) Width - 150 CM	12,200.00	MTR	0.3889	/MTR	4,744.58	5903.10.10
	Interlining # VT20SP(Spider Tape)=SW-38 - 44"	2,300.00	MTR	0.4305	/MTR	990.15	5903.10.10
	Main Label - Art# AEM-MO01 - AMAZON ESSENTIAL	100,400.00	PCS	0.0360	/PCS	3,614.40	5807.10.00
	Dessicant - 25 grams	4,000.00	PCS	0.2468	/PCS	987.20	2811.29.90
	24L Plastic Button - VENDOR SOURCE DTM BUTTONS	700.00	GRS	10.7642	/GRS	7,534.94	9606.21.00
	28L Plastic Button - VENDOR SOURCE DTM BUTTONS	700.00	GRS	10.7642	/GRS	7,534.94	9606.21.00

SUB TOTAL: 30,236.29

GRAND TOTAL: 30,236.29

Cost	29,782.75
Frieght	453.54
Total	30,236.29

TOTAL : US Dollars Thirty Thousand Two Hundred Thirty-Six and Cent(s) Twenty-Nine only