# LAI TAK ENTERPRISES LTD 32/F, ENTERPRISE SQUARE THREE, 39 WANG CHIU ROAD, KOWLOON, BAY

KOWLOON, HONG KONG

# COMMERCIAL INVOICE NO.21C-E0506

COSMOPOLITAN INDUSTRIES (PVT) LTD

KHEJUR BAGAN, BARA ASHULIA,

SAVAR, DHAKA, BANGLADESH

DATE: 25 AUG, 2021

RE: L/C NO.BBCDAK144075 DATED 13JUL21

BANGLADESH BANK DC REFERENCE NUMBER 0000285921061339,

LCA NO.374612, H.S.CODE NO.5209.31.00, TIN:590516243941,

E-BIN: 000771673-0403, IRC NO. 260326120013219

AGAINST EXPORT SALES CONTRACT NO.CIPL/093/21 DATED 27MAY2021

FILE NOS.CIPL-03394 AND CIPL-03402

COUNTRY OF ORIGIN: CHINA

QUANTITY UNIT PRICE (USD) AMOUNT (USD) (PER YARD) (YARD) GOODS:

CFR CHATTOGRAM SEAPORT,

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS

INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS:

BANGLADESH

21C-C0309 DATED 30JUL2021

COLOR.

MINERAL BLACK

6,273.0 YARDS

USD 2.68

USD 16,811.64

FOIL

9,712.0 YARDS

USD 2.68

USD 26,028.16

TOTAL:

15,985.0 YARDS

USD 42,839.80

PREPAID FREIGHT AMOUNT: USD1, 200.00

FOB VALUE: USD41,639.80

TOTAL CFR VALUE: USD42,839.80

WE, LAI TAK ENTERPRISES LTD. ARE HEREBY CERTIFYING THAT THE GOODS ARE OF CHINA ORIGIN.

THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.

REFERRING TO INSURANCE COVER NOTE NO.GDI/DEZ/07/2021/MAR/C/005180 DATED 12JUL2021, GDI/DEZ/08/2021/MAR/A/000767 DATED 02AUG2021 GDI/DEZ/08/2021/MAR/A/000809 DATED 11AUG2021

SHIPMENT FROM HONG KONG TO CHITTAGONG SEAPORT, BANGLADESH PER "MAERSK BINTULU" V."134W" SAILING ON/ABT.03 SEP,2021.

DRAWN UNDER HK+SHANGHAI BANKING CORPORATION LTD DOCUMENTARY CREDIT NO. BBCDAK144075 DATED 13JUL21.

SAY U.S. DOLLARS FORTY TWO THOUSAND EIGHT HUNDRED THIRTY NINE AND CENTS EIGHTY ONLY.

#### SHIPPING MARKS:

FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD.

FILE: CIPL-03402/CIPL-03394

COLOR:

FABRICS DESCRIPTION:

WIDTH:

QUANTITY:

ROLL NO:

GROSS WEIGHT:

COUNTRY OF ORIGIN: CHINA

NTERPRIS

# LAI TAK ENTERPRISE LTD. 32/F, ENTERPRISE SQUARE THREE, 39 WANG CHIU ROAD, KOWLOON BAY, KOWLOON, HONG KONG.

## DETAILED PACKING LIST

COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH DATE:25 AUG,2021 INV NO.:21C-E0506

RE: L/C NO.BBCDAK144075 DATED 13JUL21

BANGLADESH BANK DC REFERENCE NUMBER 0000285921061339,

LCA NO.374612, H.S.CODE NO.5209.31.00, TIN:590516243941,

E-BIN:000771673-0403, IRC NO.260326120013219

AGAINST EXPORT SALES CONTRACT NO.CIPL/093/21 DATED 27MAY2021

FILE NOS.CIPL-03394 AND CIPL-03402

COUNTRY OF ORIGIN: CHINA

#### GOODS:

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS: 21C-C0309 DATED 30JUL2021

COLOR.

MINERAL BLACK

6,273.0 YARDS

FOIL

9,712.0 YARDS 15,985.0 YARDS

TOTAL: 15, COLOR ASSORTMENT AS FOLLOWS:-

COLOR:MINERAL BLACK

COLOR	S:MIN	ERA.	r Rr	ACK																"	MADDG
	Q'TY	LOT#	Q'TY	LOT#	Q'TY I	#TOL	QΊΤΥ	LOT#	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT	Q'TY	LOT#		LOT#		LOT#	YARDS
R/NO.	(1)		(2)		(3)		(4)		(5)		(6)		(7)		(8)		(9)		(10)		TOTAL
1-10	72.0	11			120.0	13	119.0	13	121.0	12	123.0	12	130.0	12	114.0	13	124.0	10	131.0	13	1054.0
11-20	91.0	10	121.0	13	123.0	13	120.0	13	96.0	13	118.0	13	121.0	12	126.0	11	120.0	11	146.0	12	1182.0
21-30	132.0	13	57.0	12	83.0	13	125.0	10	123.0	13	121.0	10	143.0	13	110.0	10	118.0	11	134.0	12	1146.0
31-40					121.0										67.0	11	128.0	11	118.0	11	1178.0
41-50					118.0										114.0	10	128.0	10	114.0	10	940.0
51-60	120.0	10	138.0	11	124.0	10	141.0	10	122.0	10	128.0	10									773.0
TTL:	53		ROLLS								YDS										6273.0
COLO	R:FOI	L																			
00_0-	O'TY	TOT#	YT'O	LOT#	O'TY	LOT#	O'TY	LOT#	Q'TY	LOT#	Q'TY	LOT	YT'Q	LOT	Q'TY	LOT#	Q'TY	LOT#	Q'TY	LOT#	YARDS
R/NO.		DOT !	(2)		(3)		(4)		(5)				(7)		(8)		(9)		(10)		TOTAL
1-10	54.0	24		24	122.0	24		24		24	140.0	24	130.0	24	113.0	24	76.0	24	128.0	24	1127.0
			85.0		128.0												149.0	25	120.0	25	1119.0
11-20	70.0				130.0												125.0	25	103.0	24	1172.0
21-30	94.0		108.0												116.0		94.0	26	44.0	26	1086.0
31-40	116.0		117.0		122.0										82.0	24	40.0	26	117.0	24	865.0
41-50	110.0			26			118.0												123.0		1085.0
51-60	152.0	24	112.0	23	121.0	26	47.0				93.0				112.0				123.0	23	935.0
61-70	117.0	26	88.0	23	136.0	26	114.0	23	114.0	23	51.0		115.0		72.0		128.0				990.0
71-80	123.0	25	118.0	24	118.0	26	61.0		74.0	23	115.0				137.0						
81-90					121.0	24	78.0	23	123.0	26	73.0	23	127.0	26	114.0	26	123.0	26	119.0	27	878.0
91-100	120.0	27	124.0	27	116.0	27	95.0	27													455.0
TTL:	89		ROLLS				QTY		9712.0		YDS										9712.0
							Т	ОВ	E COI	TTV	NUED-	- <b>-</b> - :	1 OF	2							

# PACKING SPECIFICATION: EXPORT STANDARD SEAWORTHY/AIRWORTHY PACKING.

TOTAL QUANTITY: 15,985YARDS

NUMBER OF PACKAGES: 142ROLLS

NET WEIGHT:

4,668.00KGS

GROSS WEIGHT:

4,810.00KGS

TOTAL CUBIC METER: 13.079CBM

#### SHIPPING MARKS:

FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD.

FILE:CIPL-03402/CIPL-03394

COLOR:

FABRICS DESCRIPTION:

WIDTH: QUANTITY: ROLL NO:

GROSS WEIGHT:

COUNTRY OF ORIGIN: CHINA

PAGE 2 OF 2 --END--



SWA21080775

LAI TAK ENTERPRISES LTD 32/F, ENTERPRISE SQUARE THREE 39 WANG CHIU ROAD, KOWLOON, BAY KOWLOON, HONG KONG

CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

TO THE ORDER OF THE HSBC LTD.. DHAKA, BANGLADESH, BIN:000002671-0002

NOTIFY PARTY(COMPLETE NAME AND ADDRESS)

COSMOPOLITAN INDUSTRIES (PVT) LTD. FACTORY: KHEJUR BAGAN, BARA ASHULIA SAVAR, DHAKA, BANGLADESH BINNAT REG NO:000771673-0403

PLACE OF RECEIPT	PRE-CARRIAGE BY					
OCEAN VESSEL & VOYAGE NO	PORT OF LOADING					
MAERSK BINTULU 134W	HONG KONG					
PORT OF DISCHARGE	PLACE OF DELIVERY					
CHITTAGONG	CHITTAGONG					
SEAPORT BANGLADESH	SEAPORT BANGLADES					

NO.OF PKGS

# OCEAN WAY TRANSPORTATION LIMITED

## OCEAN BILL OF LADING

FOR MULTIMODAL TRANSPORT AND PORT TO PORT SHIPMENT

FOR DELIVERY PLEASE APRIMITIES FING SERVICES LTD. ATLAS RANGS PLAZA (LEVEL-7) 7, SK MUJIB ROAD. AGRABAD Ć/A CHATTOGRAM-4100, BANGLADESH AIN No.: 101110291 TEL: 880 31 2527919,713225

FAX: 880 31 713225

PARTICULARS FURNISHED BY SHIEPER II. SUNITO TOYAL COM. DO DESCRIPTION OF PACKAGES AND GOODS

MEASUREMENT

SHIPPER'S LOAD, COUNT & SEAL (LOL) CFS-CFS

142 ROLLS

4810.000KGS

13.079CBM

FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD. FILE:CIPL-03402/CIPL-03394 COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY:

ROLL NO GROSS WEIGHT:

CONTAINER NO . AND SEAL NO .

MARKS & NOS

COUNTRY OF ORIGIN:CHINA

FABRICS

DETAILS AS PER L/C NO. K144075 DATED 13JUL21 BANGLADESH BAN ENCE NUMBER

0000285921

CODE NO.5209.31.00, TIN:590516243941, 71673-0403,IRC NO.260326120013219

AINST EXPORT SALES CONTRACT NO.CIPL/093/21 DATED MAY2021

FILE NOS CIPL-03394 AND CIPL-03402 COUNTRY OF ORIGIN: CHINA

Temperature Control

Instructions

CARRIER: SEALAND - A MAERSK COMPANY MSKU4810427 / ML-CN5838436 / 45

Total No.Of Package or Containers (In words)

SAY ONE HUNDRED AND FORTY TWO ROLLS ONLY

LADEN ON BOARD 03-Sep-2021

Freight Status PAID Nब्यक्तिकिक्ति 3)

reight rate charges weights and/or fleasurements subject to collection	Prepaid	Collect					
,							
8							
FREIGHT PREPAID			ľ				
		1					
TOTAL PREPAID							
TOTAL COLLECT	759 - 3V						

RECEIVED by the carrier the Goods as specified above in apparent good order and Condition unless otherwise stated to be transported to such place and agreed Authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents

and value of the Goods are unknown to the Carrier, In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be vold, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the doods of delivery order.

Place and date of issue

03-Sep-2021

The contract evidenced by or contained in this bill of lading is governed by the law of, and any