ZHEJIANG SAINTYEAR TEXTILE CO.,LTD.

DANGWAN, XIAOSHAN DISTRICT, HANGZHOU, P.R.CHINA 311221.

COSMOPOLITAN INDUSTRIES (PVT) LTD Messrs:

Invoice No. : TH22/0003 KHEJUR BAGAN, BARA ASHULIA, C/N. : TH211224 SAVAR, DHAKA, BANGLADESH Date : 31 December 2021

COMMERCIAL INVOICE

PORT OF LOADING: AIRPORT, CHINA DESTINATION: DHAKA AIRPORT,

PAYMENT: L/C BANGLADESH

DESCRIPTION	QUAN	TITY(MTS)	UNIT PRICE (USD/M)	AMOUNT(USD)
FABRICS FOR 100 PCT EXPORT OR INDUSTRY AS PER BENEFICIARY'S NOS.TH211224 DATED 24DEC2021 DOCUMENTARY CREDIT NUMBER:E BANGLADESH BANK DC NO. 000028 LCA NO. 415535,H.S. CODE NOS. 5 TIN: 590516243941, BIN/VAT REG IRC NO. 260326120013219 AGAINS NO. CIPL/094/21,FILE NO.CIPL-035	ADDITIONAL PROFORMA INVOICE BBCDAK152366 AND DATE 211107. B5921062100, 515.11.00, NO. 000771673-0403, ST SALES CONTRACT		FCA CHINA	4
TH211224 LPR1-1	Г30096X Т7890-09#	8964.40	US\$3.49	US\$31,285.76
FREIGHT CHARGE				US\$0.00
PACKING:ALL ROLLS ARE WRAPPEI	D BY DOUBLE LAYER WATERPROOF POL	YTHENE AND AIR TIGHT PACKE		
SHIPPING MARKS: FACTORY NAME: FILE NO: COLOR FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN	THE QUALITY, QUANTITY, C UNIT PRICE OF THE MERCH	WE CERTIFYING THAT THE GOODS ARE OF CHINA ORIGIN. THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTL CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).		
	TOTAL:	8964.40		US\$31,285.76

TOTAL SAY UNITED STATES DOLLARS THIRTY ONE THOUSAND TWO HUNDRED AND EIGHTY FIVE AND CENTS SEVENTY SIX ONLY

TOTAL PACKAGES: 105 BALES TOTAL G.WEIGHT: 3,466.00 KGS TOTAL N.WEIGHT: 3,408.00 KGS