



Cosmopolitan Industries Pvt. Ltd.

Khajur Bagan Bara Ashulia, Savar, Dhaka-1341, Bangladesh

Tel: 09611688187 Fax:

GOODS RECEIPT NOTE

GRN No GRN-2021-15344
GRN Date 01-Jul-2021
Supplier Code C2019-346
Supplier Name THAI KURABO CO., LTD.
Vehicle No 11-0596
Transporter Name
Remarks

Gate Entry No 02
Gate Entry Date 01-Jul-2021
Delivery Note No 21577
Delivery Note Date 30-Jun-2021
GRN Amount 23,975.49 USD
Total Quantity 8,239.00 MTR

File No CIPL-03373
Buyer UNIQLO
Purchase Order No 2100126130
PO Vendor Ref/PI CIPL-3373 (V1)
PO Date 10-May-2021
PO Value 23975.49000
Invoice No 2103-C045
Invoice Date 01-Jul-2021
Currency USD

SL No.	Our Ref	Material Description	UOM	Current Received Qty	No. of Rolls	Rate	Amount	PO Related Info				Short Qty	Excess Qty	Remarks
								PO Qty	Already Received (Excl. Current GRN)	Total Received Qty	Balance Qty			
1	FB2014-1(RM05102021-15-1/CIPL-03373)	~95% Cotton 5% Spandex solid / CSY25x CSY20 / 132 x100 / 3/1 LHT / Regular / 5x9% Skg / FW 135cm / CW 130cm	MTR	8,239.00	95	2.91000	23,975.49	8,239.00	0.00	8,239.00	0.00			
Grand Total			MTR	8,239.00	95		23,975.49							

Prepared By

Checked By

Authorized By

Approved By