



Cosmopolitan Industries Pvt. Ltd.

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

Tel: 09611688187 Fax:

GOODS RECEIPT NOTE

GRN No GRN-2022-8070
GRN Date 29-Mar-2022
Supplier Code C2019-481
Supplier Name HOORAIN HTF LIMITED
Vehicle No 12-0935
Transporter Name
Remarks

Gate Entry No 589
Gate Entry Date 21-Mar-2022
Delivery Note No 7205
Delivery Note Date 21-Mar-2022
GRN Amount 34,683.84 USD
Total Quantity 24,086.00 YD

File No CIPL-03577
Buyer UNIQLO
Purchase Order No 2200021800
PO Vendor Ref/PI Pocketing 1st PO
PO Date 25-Jan-2022
PO Value 229862.88000
Invoice No 7205
Invoice Date 20-Mar-2022
Currency USD

							PO Related Info						
SL No.	Color	Vendor Spec	UOM	Current Received Qty	Rate	Amount	PO Qty	Already Received (Excl. Current GRN)	Total Received Qty	Balance Qty	Short Qty	Excess Qty	Remarks
Our Ref		FB2000-3(RM01252022-42-1/CIPL-03577)											
Material Desc		SD-20-02107/68% Polyester 32% Cotton, CVC45x weft 150D, CW" 56"											
1	#06 GRAY		YD	18,863.00	1.44000	27,162.72	40,125.00	21,262.00	40,125.00	0.00			
2	#69 NAVY		YD	5,223.00	1.44000	7,521.12	43,749.00	38,526.00	43,749.00	0.00			
Total			YD	24,086.00		34,683.84	83,874.00	59,788.00	83,874.00	0.00			
Grand Total			YD	24,086.00		34,683.84							

Prepared By

Checked By

Authorized By

Approved By