

PROFORMA INVOICE

Customer: Cosmopolitan Industries Pvt Ltd

Addres: Khejur Bagan, Bara Ashulia, Savar

Bangladesh

PI NO:

Hoorain/SB/2021/1605(AB)

4-Jan-22 Date:

Main Buyer: UNIQLO

SL#	Commodity & Description				Quantity (Yds)	Unit Price (USD)	Total Amount (USD
1	Construction B.W GSM Weave Fabro Ref.	: 68% Polyester 32% Cotton : 45CVCX150D/118X56 : 105 (± 5) : 2/1 S Twill : HMD 21-18766	Style:CIPL- PO:2200002 Color:	04(0) 06 Grey	5,089yds	\$1.43	\$7,277.27
2	Fabric Construction B.W GSM Weave Fabric Ref.	: 68% Polyester 32% Cotton : 45CVCX150D/118X56 : 105 (± 5) : 2/1 S Twill : HMD 21-18767	Style:CIPL-2 PO:22000020 Color: C.Width		22,405yds	\$1.43	\$32,039.15
3	Construction B.W GSM Weave Fabric Ref.	: 68% Polyester 32% Cotton, : 45CVCX150D/118X56 : 105 (±5) : 2/1 S Twill : HMD 21-18768	S/D Fabric Style:CIPL-3 PO:22000020 Color: C.Width		11,701yds	\$1.43	\$16,732.43
	Grand Total =						\$56,048.85

Say USD: FIFTY SIX THOUSAND FOURTY EIGHT AND CENT EIGHTY FIVE ONLY

Terms and Condition:

1 Payment : By 100 % confirmed irrevocable L/C in USD, at 90 Days from the date of delivery 2 Interest : Usance period interest to be paid by applicant@ LIBOR rate from the date of delivery : Within 30 days after receipt of original clean workable L/C. 3 Delivery

Delivery from Hoorain HTF Ltd, Bejura, Madhabpur, Habiganj, Bangladesh. Partial Delivery to be allowed.

1 PI Validity : 15 Days from the date of Proforma Invoice. 5 Negotiation : Within 15 days from the date of delivery. 6 Inspection : Shipper (Seller) inspection to be final.

Claim & Action : If there is any fabric faults exceeding the Inspection tolerance as per 4AQL, we will take care

for such fabric & will arrange to replace immediately but buyer must inform seller within 3-5 days

after delivery. No claim/complaint will be entertained after cutting.

Packing 8 : Export standard poly packing.

Advising Bank : Mercantile Bank Ltd, Main Branch, 63, Dilkusha, C/A, Dhaka 9

CD A/C No: 110111121298602; Swift code no. MBLBBDDH001

10 VAT/BIN No : 000147622-0704 HS Code 11 : 5513.21.00 Mode Of : CPT 12 Shipment

Remarks: L/C must bear the following clauses

5% more or less in quantity amount must be acceptable.

- Maturity/Payment date to be counted from the date of Truck Receipt which must be mentioned in L/C
- For BTMA certificate must indicate quantity of garments which will be produced with the above mentioned fabrics.
- Master L/C number and date must be mentioned in the BB L/C
- Certificate of origin issued by beneficiary is also acceptable.
- Overdue interest to be paid @ 16% if payment not effect at maturity.
- All bank charge outside beneficiary's bank counter are to be borne by the opener.
- Cash benefit/incentive will be claimed by Hoorain HTF Ltd. It must be mentioned in LC.
- Insurance Covered by LC opener.
- Documents, Acceptance must be given within 03 days from the date of delivery.
- Payment should be made in US dollar (\$), BDT is not acceptable.
- UD copy should be given within 07 days from the date of LC opening.

Accepted By

Buyer's Authorised Signature

*Return the PI accepted by authorized signature by fax/directly.

Authorised Shouter

For & on behalf of COSMOPOLITAN INDUSTRIES (PVT.) LTD.

Hoorain HVF ktd.
Authorised Signature Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1220 Barigtadash
: 9824001-5 (PABX), Fax: 880-2-9824022, E-mail: info@jamunagroup-bd.semos. Head Office: Jamuna Future Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1223 Phone

Factory

sed Signatory



PROFORMA INVOICE

Customer: Cosmopolitan Industries Pvt Ltd

Khejur Bagan, Bara Ashulia, Savar Addres:

Bangladesh

Hoorain/SB/2021/1605(AA) PI NO:

3-Jan-22 Date:

Main Buyer: UNIQLO

SL#	Commodity & Description	Quantity (Yds)	Unit Price (USD)	Total Amount (USD
1	Fabric : 68% Polyester 32% Cotton,S/D Fabric			
	Construction : 45CVCX150D/118X56 Style:CIPL-3527 PO:220000051(0)			
	B.W GSM : 105 (±5)	6,950yds	\$1.43	\$9,938.50
	B.W 65W . 100 (13)			
	Weave : 2/1 S Twill Color: 09	9 Black		
	Fabrc Ref. : HMD 21-18767 C.Width 54			\$9,938.50
	Grand Total =	6,950Yds		40,000.00

Say USD:NINE THOUSAND NINE HUNDRED THIRTY EIGHT AND CENT FIVTY ONLY

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: Usance period interest to be paid by applicant@ LIBOR rate from the date of delivery 2 Interest

: Within 30 days after receipt of original clean workable L/C. 3 Delivery Delivery from Hoorain HTF Ltd, Bejura, Madhabpur, Habiganj, Bangladesh. Partial Delivery to be allowed.

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VAT/BIN No : 000147622-0704 10

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Buyer's Authorised Signature

Factory

*Return the PI accepted by authorized signature by fax/directly.

Authorised Signature 10 Hoorain NTF Ltd. 100

For & on behalf of COSMOPOLITAN INDUSTRIES (PVT.) LTD

Authorised Signatory

Head Office: Jamuna Future Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1229, Bangladesh
Phone: 9824001-5 (PABX). Fax: 880-2-0824022 E-mail: 156.

: Bejura, Madhabpur, Hobiganj Website : www.jamunagroup-bd.com