## ZHEJIANG SAINTYEAR TEXTILE CO.,LTD.

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

COSMOPOLITAN INDUSTRIES (PVT) LTD Messrs:

Invoice No. : TH21/0085 KHEJUR BAGAN, BARA ASHULIA, C/N. : TH211101 SAVAR, DHAKA, BANGLADESH Date : 11 November 2021

## **COMMERCIAL INVOICE**

PORT OF LOADING: SHANGHAI SEAPORT OF CHINA DESTINATION: CHATTOGRAM SEAPORT,

L/C PAYMENT : BANGLADESH

DESCRIPTION	QUANTI	TY(MTS)	UNIT PRICE (USD/M)	AMOUNT(USD)
FABRICS FOR 100 PCT EXPORT ORIE INDUSTRY AS PER BENEFICIARY'S P TH211101 DATED 01NOV2021. DOCUMENTARY CREDIT NUMBER:BE BANGLADESH BANK DC NO. 0000285 LCA NO. 415535,H.S. CODE NOS. 55	ROFORMA INVOICE NO. BCDAK152366 AND DATE 211007. 5921062100, 15.11.00,	<u>C</u> F	r Chattogram,e	BANGLADESH
TIN: 590516243941, BIN/VAT REG N IRC NO. 260326120013219 AGAINST NO. CIPL/094/21,FILE NO.CIPL-0352	SALES CONTRACT			
TH211101 LPR1-T3 TH211101 LPR1-T3 TH211101 LPR1-T3	80097X HPR1-T7890X-06#GREY	32921.50 15055.30 13002.40	US\$3.49 US\$3.49 US\$3.49	US\$114,896.04 US\$52,543.00 US\$45,378.38
FREIGHT CHARGE				US\$2,439.17
PACKING:ALL ROLLS ARE WRAPPED	BY DOUBLE LAYER WATERPROOF POLYT	   THENE AND AIR TIGHT PACKED 	)	
SHIPPING MARKS: FACTORY NAME: FILE NO: COLOR FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN	WE CERTIFYING THAT THE GOODS ARE OF CHINA ORIGIN. THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).		Y IN	
	TOTAL:	60979.20		US\$212,817.42

TWO ONLY

TOTAL PACKAGES: 705 BALES TOTAL G.WEIGHT: 23,098.00 KGS TOTAL N.WEIGHT: 22,710.00 KGS