



094

Date: 27-Jan-22

| SL # | Commodity & Description | Quantity (Yds) | Unit Price (USD) | Total Amount (USD) |
|----------------------|---|-------------------|------------------|---------------------|
| 1 | Fabric : 68% Polyester 32% Cotton,S/D Fabric Construction : 45CVCX150D/118X56 Style:C IPL-3577 PO:220002180(0) B.W GSM : 105 (± 5) Weave : 2/1 S Twill Color: 06 Grey Fabr Ref. : TBA C.Width 54" | 40,125yds | \$1.44 | \$57,780.00 |
| 2 | Fabric : 68% Polyester 32% Cotton,S/D Fabric Construction : 45CVCX150D/118X56 Style:C IPL-3577 PO:220002180(0) B.W GSM : 105 (± 5) Weave : 2/1 S Twill Color: 09 Black Fabr Ref. : HMD 21-18767 C.Width 54" | 75,753yds | \$1.44 | \$109,084.32 |
| 3 | Fabric : 68% Polyester 32% Cotton,S/D Fabric Construction : 45CVCX150D/118X56 Style:C IPL-3577 PO:220002180(0) B.W GSM : 105 (± 5) Weave : 2/1 S Twill Color: 69 Navy Fabr Ref. : HMD 21-18768 C.Width 54" | 43,749yds | \$1.44 | \$62,998.56 |
| Grand Total = | | 159,627Yds | | \$229,862.88 |

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|----|------------------|---|
| 1 | Payment | : By 100 % confirmed 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 |
| 3 | Delivery | : Within 30 days after receipt of original clean workable L/C. Delivery from Hoorain HTF Ltd, Bejura, Madhabpur, Habiganj, Bangladesh. Partial Delivery to be allowed. |
| 4 | 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. |
| 7 | 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. |
| 8 | Packing | : Export standard poly packing. |
| 9 | Advising Bank | : Agrani Bank Ltd.Principal Branch, 9/D, Dilkusha, Motijheel, Dhaka-1000. CD A/C No. 0200010248408 ; Swift: AGBKBDDH001 |
| 10 | VAT / BIN No | : 000147622-0704 |
| 11 | HS Code | : 5513.21.00 |
| 12 | Mode Of Shipment | : CPT |

- 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 L.C.
- 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.

Head Office : Jamuna Future Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1229, Bangladesh
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Factory : Bejura, Madhabpur, Hobiganj Website : www.jamunagroup-bd.com

Authorised Signature

Md. Abu Sufian
General Manager
Dept. Marketing
HTF Limited

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

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