

COMMERCIAL INVOICE

Exporter / Manufacturer: SAPPHIRE FINISHING MILLS LTD 7-AK MAIN BOULEVARD GULBERG II LAHORE, PAKISTAN UAN: +92 42 111-000-100 FAX: +92 42 5752783 5713753 Tax ID :1257866-5	Commercial Inv. No.	SFML-0520-22
	Date	19-NOV-21
Buyer / Customer: COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH	D/A No	E220520
	Date	19-NOV-21
	Form E No	MCB-2021-0000045273
	Date	22-NOV-21
	Remarks	WE CERTIFY THAT GOODS ARE OF PAKISTAN ORIGIN
	Country of Loading	KARACHI PAKISTAN
	Final Destination	CHITTAGONG,BANGLADESH
	Contract No	NA-2200583,
	L/C No	BBCDAK153050
	Date of Issue	17-NOV-21
Shipping Marks: FACTORY NAME: FILE: COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:	Issuing Bank	HSBC LTD., DHAKA,BANGLADESH BIN:000002671-0002, .
	Payment	120 Days From B/L Date
	Mode of Transport	BY SEA
	Shipping Lines	RAHMAT SHIPPING (PVT.) LTD.
	Container No	BLZU-214275-4(20)
	Terms:	CFR (CHATTOGRAM SEAPORT, BANGLADESH)

DESCRIPTION OF GOODS:

FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY’S PROFORMA INVOICE NO.NA-2200583 DATED 13SEP2021. BANGLADESH BANK DC NO.0000285921062157, LCA NO.415546, H.S.CODE NO.5209.32.00. TIN: 590516243941, E-BIN: 000771673-0403, IRC NO.260326120013219, AGAINST EXPORT CONTRACT NO.CIPL/093/21 AND FILE NO.CIPL-03393. DC NO.BBCDAK153050 DTD 211117. IT IS CERTIFYING THAT THE GOODS ARE OF PAKISTAN ORIGIN. IT IS CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE/ CONTRACT NO. IT IS CERTIFY THAT ALL ROLLS ARE WRAPPED BY DOUBLE LAYER WATERPROOF POLYTHENE AND AIR TIGHT PACKED TO AVOID ANY KIND OF WATER DAMAGE DURING TRANSIT.

INSURANCE COVER NOTE NO.GDI/DEZ/11/2021/MAR/C/008630 DATED 15NOV2021.

Rolls	Type	Construction	Shade	Width (INCH)	Qty (MTR)	Qty (YRD)	UOM	Unit Price	Value
90%COTTON 7%POLY 3%STRETCH									
		As Per Sales Contract NA-2200583							
82	Dyed	30(100%COTTON)*20(55D-T400+70D) 216*77	BLACK	47.00-CUTTABLE	7,609.6368	8,322.0000	YRD	3.78 USD	31,457.16 USD
28	Dyed	30(100%COTTON)*20(55D-T400+70D) 216*77	COOL SLATE	47.00-CUTTABLE	2,532.8880	2,770.0000	YRD	3.78 USD	10,470.60 USD
71	Dyed	30(100%COTTON)*20(55D-T400+70D) 216*77	DARK GINGER	47.00-CUTTABLE	6,410.8584	7,011.0000	YRD	3.78 USD	26,501.58 USD
47	Dyed	30(100%COTTON)*20(55D-T400+70D) 216*77	New British Khaki	47.00-CUTTABLE	6,324.9048	6,917.0000	YRD	3.78 USD	26,146.26 USD
228					22,878.2880	25,020.0000			94,575.60 USD

Net Value: USD 94,575.60
Ninety-four thousand five hundred seventy-five and 60/100 ONLY
Total Quantity: 25,020.00 YRD
Packed in: 228 ROLLS
Net Weight: 8,171.43 Kgs.
Gross Weight: 8,627.43 Kgs.

Cost of Goods	USD	94,575.60	
Freight	USD	2,500.00	
FOB Value	USD	92,075.60	
SAPPHIRE FINISHING MILLS LTD.			
MANAGER			