COMMERCIAL INVOICE

| Shipper/Exporter: | | | Invoice No. 8 | & Date: | | | | |
|--|---|--------------|--|----------------------|---------|--------|-------------|--|
| NATURUB ACCESSORIES BANG | NAB-EXP-22-897 DATE.04.04.2022 | | | | | | | |
| Plot No 55-60, Sector- 02, Ka | arnaphuli EPZ, | | EXP No. & Date: | | | | | |
| North Patenga, Chittagong, Bangladesh. | | | | | | | | |
| Tel:- 880-31-2501725, Fax:- 8 | S/C No. & Date: | | | | | | | |
| | | | CONTRACT # NAB-SC-22-215 | | | | | |
| | | | DATE# 21.03 | 3.2022 | | | | |
| For the Account & Risk of Mes | ssers, | | ISSUING BANK: | | | | | |
| COSMOPOLITAN INDUSTRIES | THE HONGK | ONG AND SHAN | GHAI BANK | KING | | | | |
| KHEJUR BAGAN, BARA ASHUL | CORPORATION LIMITED, DHAKA MAIN OFFICE, | | | | | | | |
| SAVAR, DHAKA, BANGLADESH. | | | ANCHOR TOWER, 108, BIR UTTAM, CR DATTA ROAD, | | | | | |
| | | | DHAKA-1205,BANGLADESH | | | | | |
| Consignee/Notify Party: | | | Remarks: | | | | | |
| COSMOPOLITAN INDUSTRIES | PROFORMA INV# NAB-PI-22-1758, 1585 | | | | | | | |
| KHEJUR BAGAN, BARA ASHUL | .IA | | | | | | | |
| SAVAR, DHAKA, BANGLADESH. | | | BANGLDESH BANK REF NO: 0000285922160229 | | | | | |
| | | | BANK REF NO: DCUDAK235785, | | | | | |
| Port of Loading: | Final Destinat | ion: | H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, | | | | | |
| Karnaphuli EPZ, | SAVAR, | | M/S NO:CIPL/096/22,DT:23.02.2022, | | | | | |
| Chittagong | DHAKA | | | | | | | |
| Carrier: | Shipment Date | <u>e:</u> | 7 | | | | | |
| BY TRUCK | | | | | | | | |
| | | | | Y TERM: FOB,K | | | ANGLADESH | |
| Acces | sories for 100% | Export C | riented Reac | lymade Garmen | T | | | |
| DESCRIPTION | REF. | SIZE | FILE NO. | COLOUR | TTL QTY | PRICE/ | VALUE | |
| DESCRIPTION | 11.21.1 | 0.22 | 1122 1101 | COLOGIA | YDS | US\$ | US\$ | |
| LINGERIE WOVEN ELASTIC | LF015528 | 35MM | CIPL-3587, | NAVY, GREY, BLACK | 103435 | 0.2900 | \$29,996.15 | |
| WOVEN NON ELASTIC | ND013224 | 10MM | CIPL-3593 | | 196986 | 0.0650 | \$12,804.09 | |
| | TOTAL | L | | | 300,421 | | | |

(IN WORD: USD FORTY TWO THOUSAND EIGHT HUNDRED AND CENTS TWENTY FOUR ONLY)

We hereby certify that the quantity, quality, other particulars and unit price of the merchandise supplied are strictly in conformity with beneficiary's Proforma Invoice and the merchandise are of Bangladesh origin.

| NET WEIGHT KGS | GROSS WEIGHT KGS |
|----------------|------------------|
| 2364 | 2790 |

NATURUB ACCESSORIES BANGLADESH(PVT.) LTD

AUTHORISED SIGNATURE

| | | D | ETAILED | PACKIN | IG LIST | | | | |
|--|-----------------------------------|--------------|---|--|------------------------|-------------------|---------------------|------------|-----|
| Shipper/Exporter: | | | | Invoice No. & Date: | | | | | |
| NATURUB ACCESSORIES BANGLADESH (PVT) LTD. | | | NAB-EXP-22-897 DATE.04.04.2022 | | | | | | |
| Plot No 55-60, Sector- 02, Karnaphuli EPZ, | | | EXP No. & Date: | | | | | | |
| North Pa | tenga, Chittagong, Ban | gladesh. | | | | | | | |
| | | | S/C No. & Date: | | | | | | |
| 1 | | | CONTRACT # NAB-SC-22-215 | | | | | | |
| | | | DATE# 21.03.2022 | | | | | | |
| For the A | Account & Risk of Messe | ers, | | ISSUING BANK: | | | | | |
| | | | THE HONGK | ONG AND | SHANGHAI BANI | KING | | | |
| KHEJUR BAGAN, BARA ASHULIA | | | CORPORATION LIMITED, DHAKA MAIN OFFICE, | | | | | | |
| SAVAR,DHAKA,BANGLADESH. | | | ANCHOR TOWER,108,BIR UTTAM,CR DATTA ROAD, | | | | | | |
| | | | | DHAKA-1205,BANGLADESH | | | | | |
| Consigne | ee/Notify Party: | | | Remarks: | | | | | |
| COSMOP | POLITAN INDUSTRIES P | T. LIMITED | | PROFORMA INV# NAB-PI-22-1758, 1585 | | | | | |
| KHEJUR I | BAGAN, BARA ASHULIA | | | | | | | | |
| SAVAR,DHAKA,BANGLADESH. | | | BANGLDESH BANK REF NO: 0000285922160229 | | | | | | |
| × | | | BANK REF NO: DCUDAK235785, | | | | | | |
| Port of L | rt of Loading: Final Destination: | | | H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, | | | | | |
| Karnaphi | uli EPZ, | SAVAR, | | M/S NO:CIPI | /096/22,DT:23.02.2022, | | | | |
| Chittago | ng | DHAKA | | ļ | | | | | |
| <u>Carrier:</u> | | Shipment D | ate: | | | | | | |
| BY TRUCK | | | | | | | | | |
| | Access | ories for 10 | 0% Export Or | iented Ready | made Garr | nents Industry. | | | |
| NO. OF CTN | DESCRIPTION | SIZE | FILE NO. | COLOUR | TTL QTY YDS | NET WEIGHT KGS | GROSS WEIGHT KGS | CTN QTY | |
| 1595 | LINGERIE WOVEN ELASTIC | 35MM | CIPL-3587, CIPL-3593 | | NAVY, GREY, | 103435 | 2364 | 2790 | 595 |
| | WOVEN NON ELASTIC | 10MM | | | BLACK | 196986 | 2304 | 2730 | 333 |
| 595 | | TOTAL | | | 300421 | 2,364 | 2,790 | 595 | |

SAY :-FIVE HUNDRED NINETY FIVE CARTONS ONLY

NATURUB ACCESSORIES BANGLADESH (PVT.) LTD

AUTHORISED SIGNATURE

DELIVERY CHALLAN / TRUCK RECEIPT

| Shipper/E | Exporter: | | | Delivery Ci | hallan No.: | 2 | | | |
|--|---------------------------|-----------------------|---|--|----------------|-------------------|------------------------|------------|--|
| NATURUB ACCESSORIES BANGLADESH (PVT) LTD. | | | | 8970422 | | | | | |
| Plot No 55-60, Sector- 02, Karnaphuli EPZ, | | | Invoice No. & Date: | | | | | | |
| (a) (b) (b) (c) | | | NAB-EXP-22-897 DATE.04.04.2022 | | | | | | |
| | | | S/C No. & Date: | | | | | | |
| | | | | CONTRACT # NAB-SC-22-215 | | | | | |
| COSMOPOLITAN INDUSTRIES PVT. LIMITED | | | | DATE# 21.03.2022 | | | | | |
| E BOOK STORY TO THE TOTAL STORY OF THE STORY | | | | Remarks: | | | | | |
| SAVAR, DHAKA, BANGLADESH. | | | PROFORMA INV# NAB-PI-22-1758, 1585 | | | | | | |
| | | | | | | | | | |
| Notify Party: | | | BANGLDESH BANK REF NO: 0000285922160229 | | | | | | |
| COSMOPOLITAN INDUSTRIES PVT. LIMITED | | | BANK REF NO: DCUDAK235785, | | | | | | |
| KHEJUR E | BAGAN, BARA ASHU | LIA | | H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, | | | | | |
| SAVAR, DHAKA, BANGLADESH. | | | M/S NO:CIPL/096/22,DT:23.02.2022, | | | | | | |
| | - | | | | | | | | |
| Port of Loading: DESTINATION: | | | TRUCK REG NO: CM-AH -11-0697 | | | | | | |
| KEPZ, CHITTAGONG SAVAR, | | DRIVER NAME: MD FARUK | | | | | | | |
| | | DHAKA | | MOBILE NO:01678771301 | | | | | |
| | | | | "FREIGHT COLLECT" | | | | | |
| | Accesso | ries for 100 | 0% Export Ori | ented Read | dymade Ga | rments Industr | у. | | |
| NO. OF CTN | DESCRIPTION | SIZE | FILE NO. | COLOUR | TTL QTY YDS | NET WEIGHT KGS | GROSS WEIGHT KGS | CTN QTY | |
| 1595 | LINGERIE WOVEN ELASTIC | 35MM | CIPL-3587, | NAVY, GREY, | 103435 | 2364 | 2790 | 595 | |
| 1333 | WOVEN NON ELASTIC | 10MM | CIPL-3593 | BLACK | 196986 | 2304 | | 333 | |
| 595 | | TOTAL | | | 300421 | 2,364 | 2,790 | 595 | |

SAY:-FIVE HUNDRED NINETY FIVE CARTONS ONLY

ACKNOWLEDGE REPORT: SHORTAGES, DAMAGES, OR OTHER DESCRIPTIONS (IF ANY) SHOULD BE NOTED AND ALSO ENTERED IN CARRIER'S DELIVERY BOOK BY CONSIGNEE "GOODS HAVE BEEN RECEIVED IN GOOD CONDITIONS" AS PER BENEFICIARY'S

PROFORMA INV# NAB-PI-22-1758, 1585

DELIVERY APPROVED BY

E

AUTHORIZE SIGNATURE (S)

RECEIVER'S SIGNATURE