



TALENT TEXTILES COMPANY LIMITED
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LAI CHI KOK, KOWLOON, HONG KONG
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天銘紡織有限公司
香港九龍荔枝角長裕街15號永明
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COMMERCIAL INVOICE

To : COSMOPOLITAN INDUSTRIES (PVT) LTD
Address : KHEJUR BAGAN, BARA ASHULIA,
SAVAR, DHAKA, BANGLADESH

Invoice No. : TI21080147/149/148(LC24073)
Date : 29 August 2021
Due Date : 27 December 2021
L/C AT 120 DAYS FROM THE DATE
Payment Terms : OF BILL OF LADING
Your Ref. : LEVI'S USA
Our Ref. : LC24073
S/C No. : TTS210597-02 R1
TTS210597-01
TTS210597-03R1

VESSEL : MAERSK VLADIVOSTOK V.130A
Etd : 29 August 2021
From : SHANGHAI SEAPORT OF CHINA
To : CHATTOGRAM SEAPORT, BANGLADESH

Shipping Marks	Description of Goods	QTY (YDS)	U/PRICE	Amount (USD)
FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT) LTD FILE:CIPL-03406 COLOR: FABRICS DESCRIPTION: 97%COTTON 3%ELASTANE WIDTH:52/54" QUANTITY: ROLL NO: GROSS WEIGHT: COUNTRY OF ORIGIN:CHINA	CFR CHATTOGRAM SEAPORT, BANGLADESH + FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NOS. TTS210597-02 R1 DATED 05JUL2021, TTS210597-01 DATED 05JUL2021 AND TTS210597-03R1 DATED 05JUL2021 97%COTTON 3%SPANDEX YARN DYED STRETCH CHAMBRAY WITH REGULAR FINISH 100X70 20x20/70D 52/54" (CW 51") COLOR:FOR S/C NO.TTS210597-02 R1 DATED 05JUL2021 D24465Twin Lakes Sun Baked 16-1345 TCX (17 ROLLS)	2,086.5 YDS	US\$2.900	US\$6,050.85
-DO- FILE :CIPL-03413	COLOR:FOR S/C NO.TTS210597-01 DATED 05JUL2021 D23787 Twin Lakes Cendre Blue 17-4131TCX (28 ROLLS) D23788 Twin Lakes Sundress 12-0729TCX (21 ROLLS) D23792 Twin Lakes Rose Dawn 16-1522TCX (29 ROLLS) D28131 TWIN LAKES chambray navy blazer 19-3923TCX (50 ROLLS)	3,641.0 YDS 2,542.0 YDS 3,555.0 YDS 5,980.0 YDS	US\$2.900 US\$2.900 US\$2.900 US\$2.900	US\$10,558.90 US\$7,371.80 US\$10,309.50 US\$17,342.00
-DO- FILE :CIPL-03406	COLOR:FOR S/C NO.TTS210597-03R1 DATED 05JUL2021 D28131 TWIN LAKES chambray navy blazer 19-3923TCX (119 ROLLS)	14,280.0 YDS	US\$2.900	US\$41,412.00
TOTAL: (264 ROLLS)		32,084.5 YDS		US\$93,045.05
SAY TOTAL : US DOLLARS NINETY THREE THOUSAND FORTY FIVE AND CENTS FIVE ONLY.				
TOTAL : TWO HUNDRED AND SIXTY FOUR (264) ROLLS ONLY.				

GROSS WEIGHT: 8631KGS
NET WEIGHT: 8526KGS

COST : US\$91,650.05
PREPAID FREIGHT AMOUNT : US\$1,395.00
TOTAL CFR : US\$93,045.05

WE CERTIFYING THAT GOODS ARE OF CHINA ORIGIN.

WE CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE. <TTS210597-02 R1 DATED 05JUL2021, TTS210597-01 DATED 05JUL2021 AND TTS210597-03R1 DATED 05JUL2021>

DOCUMENTARY CREDIT NUMBER. BBCDAK144787, BANGLADESH BANK DC NO. 0000285921061427 LCA NO.382792, H.S. CODE NO. 5209.32.00 IRC NO. 260326120013219, TIN: 590516243941, BIN: 000771673-0403 AGAINST EXPORT SALES CONTRACT NO. CIPL/093/21 AND FILE NOS. (CIPL-03389, CIPL-03395, CIPL-03413, CIPL-03396 AND CIPL-03406).

DRAWN UNDER DOCUMENTARY CREDIT NUMBER BBCDAK144787 OF THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD., DHAKA, BANGLADESH DATED 210719.

E.&O.E.