

ORIGINAL

COMMERCIAL INVOICE																	
EXPORTER	Invoice No.	Invoice Date	Exporter's Ref.	PAN NO	GSTN :												
ARVIND ENVISOL LIMITED ARVIND MILL PREMISES NARODA ROAD, AHMEDABAD 380025, GUJARAT, INDIA	AEL/EPIC/INV/02	23-11-2020	IEC No - 0808009206	AAGCA9687A	24AAGCA9687A1ZN												
BUYER / APPLICANT PURCHASE ORDER NO : 04500056556 DATED : 27-07-2020 PROFORMA INVOICE / ORDER NO.AEL/EPIC/PI/001 DATED 28JULY2020 TECHON COMMERCIAL TERMS AND CONDITION NO : AE/31/179/19-20/R8 DATED 27JUL2020. AEL BANK REFERENCE NO : RBL /GTS/PEX /2020-21 DATE 24/08/2020																	
EXPORTER BANK DETAILS :																	
BANK NAME :																	
INVOICE TO / BUYER COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH	RBL BANK LTD GROUND FLOOR, VIVA COMPLEX OPP PARIMAL GARDEN ,NR JMC HOUSE , ELLISBRIDGE , AHMEDABAD - 380006																
SHIP TO / CONSIGNEE :																	
COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH																	
PAYMENT TERMS :																	
20 PCT OF THE BILL VALUE WILL BE PAID AS ADVANCE AGAINST ADVANCE PAYMENT GUARANTEE(APG) 80 PCT OF THE DC VALUE WILL BE PAIDE AFTER 270 DAYS FROM THE DATE OF BL																	
Country of Origin CHINA			Country of Final Destination BANGLADESH														
Terms of Delivery																	
INCO TERM : CFR CHATTOGRAM , BANGLADESH																	
Pre-Carriage by SEA	Place of Receipt SHANGHAI																
Vessel & Voyage Name ST. JOHN V 2009S	Port of Loading SHANGHAI SEA PORT	APPLICANT INSURANCE COVER NOTE NO : GDI/DEZ/07/2020/MAR/C/001711 DATED : 27JULY2020															
Port of Discharge CHATTOGRAM SEA PORT	Final Destination BANGLADESH																
Marks & Nos. Container No.	No. & kind of Pkgs. SR NO	Description of goods & Qty			TOTAL AMOUNT IN USD												
		BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE / ORDER NO : AEL/EPIC/PI/001 DATED 28JULY2020,CONSISTING OF MBR MEMBRANE , KaiMBR-T3020 = 200 NOS, PER MBR MEMBRANE PRICE = USD 1200			240000												
		FREIGHT AMOUNT			7500												
		<table border="1"> <tr> <td>TOTAL NET WEIGHT KGS</td> <td>3,000</td> </tr> <tr> <td>TOTAL GROSS WEIGHT KGS</td> <td>3,400</td> </tr> <tr> <td>TOTAL PACKAGES</td> <td>4</td> </tr> <tr> <td>FREIGHT IN USD</td> <td>7,500</td> </tr> <tr> <td>INSURANCE IN USD</td> <td>-</td> </tr> <tr> <td>FOB VALUE IN USD</td> <td>2,40,000</td> </tr> </table>			TOTAL NET WEIGHT KGS	3,000	TOTAL GROSS WEIGHT KGS	3,400	TOTAL PACKAGES	4	FREIGHT IN USD	7,500	INSURANCE IN USD	-	FOB VALUE IN USD	2,40,000	
TOTAL NET WEIGHT KGS	3,000																
TOTAL GROSS WEIGHT KGS	3,400																
TOTAL PACKAGES	4																
FREIGHT IN USD	7,500																
INSURANCE IN USD	-																
FOB VALUE IN USD	2,40,000																
		DOCUMENTARY CREDIT NUMBER = DPCDAK012867 DATE 19/08/2020 & AMENDMENT NO : 1 DATED 28/10/2020 BANGLADESH BANK DC NO.0000285920023180, LCA NO . 342121, H.S CODE : 84212193 APPLICANT'S TIN : 590516243941, BIN . 000771673-0403 AND IRC NO. 260326120013219. DIRECT DISPATCH FROM CHINA TO BANGLADESH PRICE BREAK UP : 20 PCT AMOUNT IN ADVANCE 49,500.00 80 PCT AMOUNT IN DOCUMENTRY CREDIT (LC) 1,98,000.00 TOTAL AMOUNT IN USD 2,47,500.00															
IN WORDS : US DOLLAR TWO LACK FORTY SEVEN THOUSAND FIVE HUNDRED ONLY.					TOTAL CFR USD 2,47,500.00												
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Signature & Date												
Arvind Envisol Limited Arvind Mill Preises, Naroda Road, Ahmedabad. 380 025, India Tel.: +91 79 30138000 CIN: U29100GJ2008PLC053226					For, ARVIND ENVISOL LIMITED												

Invoice value confirmed
For USD 2,47,500/-
For The Hongkong and Shanghai
Banking Corporation Ltd., Dhaka

Authorized Signature
Roushon Abedeen
Assistant Manager,
Global Trade & Receivables Finance
059812
Tel: 09612771284, Fax: 011-0000000

PACKING LIST

PACKING LIST							
EXPORTER ARVIND ENVISOL LIMITED ARVIND MILL PREMISES AHMEDABAD 380025, GUJARAT, INDIA			Invoice No.	Invocie Date	PAN NO	GSTN :	
			AEL/EPIC/INV/02	23-11-2020	AAGCA9687A	24AAGCA9687A1ZN	
			BUYER / APPLICANT PURCHASE ORDER NO : 04500056556 DATED : 27.07.2020				
			PROFORMA INVOICE /ORDER NO.AEL/EPIC/PI/001 DATED 28JULY2020				
			TECHON COMMERCIAL TERMS AND CONDITION NO : AE/31/179/19-20/R8 DATED 27JUL2020.				
			AEL BANK REFERENCE NO : RBL /GTS/PEX /2020-21 DATE 24/08/2020				
			IEC NO - 0808009206				
INVOICE TO / BUYER COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH			SHIP TO / CONSIGNEE:				
			COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH				
			Country of Origin :		Country of Final Destination		
			CHINA		BANGLADESH		
Pre-Carriage by		Place of Receipt by Pre-carrier SHANGHAI	Terms of Deliverey and Payment INCO TERM : CFR CHATTOGRAM , BANGLADESH				
SEA							
Vessel & Voyage Name							
ST. JOHN V 2009S							
Port of Discharge		Final Destination					
CHATTOGRAM SEA PORT		BANGLADESH					
Marks & Nos.\		No. & kind of Pkgs.	Description of goods			NET WT.	GR.WT.
Container No.	Sr. No	SR NO	No. & kind of Pkgs.			KGS.	KGS.
		I	4 PKGS / PER PKG DIMENISON : 1610 X 1300X1880 MM 50pcs/10ctns/1pallet 50pcs/10ctns/1pallet 50pcs/10ctns/1pallet 50pcs/10ctns/1pallet	BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE / ORDER NO . AEL/EPIC/PI/001 DATED 28JULY2020,CONSITING OF MBR MEMBRANE , KaiMBR-T3020 = 200 NOS, PER MBR MEMBRANE PRICE = USD 1200		3,000	3,400
				DOCUMENTARY CREDIT NUMBER = DPCDAK012867 DATE 19/08/2020 & AMENDMENT NO : 1 DATED 28/10/2020 BANGLADESH BANK DC NO.0000285920023180, LCA NO . 342121, H.S CODE : 84212193 APPLICANT'S TIN : 590516243941, BIN . 000771673-0403 AND IRC NO. 260326120013219.			
				CONTAINER/SEAL NO.: BMOU2649618/193659833/20			
				TOTAL NET WEIGHT : KGS	3,000		
				TOTAL GROSS WEIGHT: KGS	3,400		
				TOTAL PKG	4		
			TOTAL = 4 PKG	TOTAL		3,000	3,400



For, ARVIND ENVISOL LIMITED

Arvind Sharma




Signature & Date

Roushon Abedeen
Assistant Manager,
Global Trade & Receivables Finance
055812
Tel: 09614771284, Fax: 02-8629943

AUTHORIZED SIGNATORY



COPY

1. Exporter JIANGSU MEMSTAR MEMBRANE MATERIAL TECHNOLOGY CO., LTD. NO. 5 POYANG LAKE ROAD, SUTONG SCIENCE AND TECHNOLOGY PARK, NANTONG 226017, JIANGSU, CHINA. TAX NO: 913206913296169199		Certificate No. C203296169191003 		
2. Consignee COSMOPOLITAN INDUSTRIES (PVT) LTD FACTORY : KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH DC NO : DPCDAK012867 DATE : 19/08/2020 , AMENDMENT NO : 1 DATED 28/10/2020		CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3. Means of transport and route FROM SHANGHAI, CHINA TO CHITTAGONG, BANGLADESH BY SEA		5. For certifying authority use only		
4. Country / region of destination BANGLADESH		Verification: origin. customs. gov. cn		
6. Marks and numbers N/M	7. Number and kind of packages; description of goods FOUR (4) PALLETS OF BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE/ORDER NO. AEL/EPIC/PI/001 DATED 28JUL2020 CONSISTING OFMBR MEMBRANE , KAIMBR T3020 = 200 NOS HS CODE : 8421.21.93BANGLADESH BANK DC NO. 0000285920-023180 *** **	8. H.S.Code 84.21	9. Quantity 200NOS	10. Number and date of invoices NTMNI201116/A EL NOV. 16, 2020
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.  Nanjing, China, NOV. 20, 2020 Place and date, signature and stamp of authorized signatory 203259003769817		12. Certification It is hereby certified that the declaration by the exporter is correct.  Nanjing, China, NOV. 20, 2020 Place and date, signature and stamp of certifying authority		



ORIGINAL
201188740A

BILL OF LADING

Shipper / Exporter (Complete name and address) ARVIND ENVISOL LIMITED ARVIND MILL PREMISES NARODA ROAD, AHMEDABAD 380025, GUJARAT, INDIA		Booking No. QSCQ9221736		B/L No. HDMU QSCQ9221736	
		Export References			
Consignee (Complete name and address) TO THE ORDER OF THE HSBC LTD., BANGLADESH, BIN : 000002671-0002		Forwarding Agent References			
		Point and Country of Origin			
Notify Party (Complete name and address) COSMOPOLITAN INDUSTRIES (PVT) LTD "FACTORY": KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH DC NO : DPCDAK012867 DATE : 19/08/2020 & AMENDMENT NO : 1*		Also Notify / Domestic Routing / Export Instructions			
Pre-Carriage by		Place of Receipt * SHANGHAI SEA PORT, CHINA		Port of Discharge CHATTOGRAM SEAPORT, BANGLADESH	
Ocean Vessel/Voyage/Flag ST. JOHN V 2009S		Port of Loading SHANGHAI SEA PORT, CHINA		Place of Delivery * CHATTOGRAM SEAPORT, BANGLADESH	
Onward Inland Routing		For Transshipment to		Final Destination (For the Merchants Ref.)	
PARTICULARS FURNISHED BY SHIPPER					
Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods		Gross Weight	Measurement
"SHIPPER'S LOAD, COUNT & SEAL" (4PALLETS) CY / CY				3,400.0000 KGS	15.7400 CBM
N/A					
BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE/ ORDER NO. AEL/EPIC/PI/001 DATED 28JUL2020 CONSISTING OF MBR MEMBRANE , KAIMBR T3020 = 200 NOS DC NO : DPCDAK012867 BMOU2649618 /193659833 DC 20					
Total Number of Containers or Packages (in words) SAY FOUR PALLETS ONLY					
Freight & Charges		Rate	Unit	Prepaid	Collect
Declared Value (Optional) : US \$		(PACKAGE LIMITATION CLAUSE) Section 4. (5) of U. S. Carriage of Goods by Sea Act-1936 : Neither the carrier nor		Total Charges	
the ship shall in any event be or become liable for any loss or damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES. IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master or agent of the said ship has affirmed to Bill of Lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.		Number of Original B(s)/L THREE (3)		On Board Date NOV. 22, 2020	
		Dated at (OBD: NOVEMBER TWENTY SECOND, 2020) SHANGHAI, CHINA NOV. 22, 2020 ON BOARD HMM(CHINA) CO., LTD.			
		By			
		HMM as agent for the carrier HMM CO., LTD.			

201188740A

HDMU
QSCQ9221736

(1)

DATE : 19/08/2020 ,
AMENDMENT NO : 1
DATED 28/10/2020,
BANGLADESH BANK DC
NO.0000285920023180,
LCA NO.342121,
H.S.CODE NOS.8421.21.93,
APPLICANT'S TIN:590516243941,
BIN.000771673-0403 AND IRC
NO.260326120013219.
PO NO : 04500056556 DATED 27.07.2020.
INSURANCE COVER NOTE NO.
GDI/DEZ/07/2020/MAR/C/001711
DATED 27JUL2020
DIRECT DISPATCH FROM CHINA
TO BANGLADESH ,
COUNTY OF ORIGIN - CHINA
AEL EXPORT COMMERCIAL INVOICE
NO : AEL/EPIC/INV/02
DATE : 23/11/2020
REFERENCE NO : 4400009152
PINV20-0038 DATE : 24/09/2020
REFERENCE NO : RBL /GTS/PEX /2020-21
DATE : 24/08/2020
NET WEIGHT : 3000 KGS
GROSS WEIGHT : 3400 KGS
FREIGHT PREPAID
*DATED 28/10/2020



Roushon Abedeen
Assistant Manager,
Global Trade & Receivables Finance
055812
Tel: 09612171234, Fax: 02-8629943