



YKK BANGLADESH PTE LTD

Plot No # 6-16 & 89-91 (Extension Area) Dhaka Export
Processing Zone
Ganakbari, Savar Dhaka.
Phone: (88) 02- 7789706.
Fax: (88) 02-7789704.

PAGE: 1

COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH		Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
		Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO		L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
		Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
		Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	Sailing on or about	From YKK BANGLADESH PTE L APPLNT'S FACTORY	To
Via		Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
BYS-2973	CUSTOMER ORDER NO.	:BYS-2973/CIPL-3335/DOCKERS		
CIPL-3335/DOCKERS	PROFORMA INVOICE NO.	:PI00380871	ISSUE DATE:29/05/2021	
FACTORY GATE	PACKING LIST NO.	:PL00364011	ISSUE DATE:10/06/2021	
C/NO.1-UP	SALES NOTE NO.	:OR00883981	ORDER DATE:29/05/2021	
	SALES PERSON NAME	:MD KAMROZZAMAN		

 STYLE NO. :
 ITEM CODE :3745697
 ITEM NAME :YGRC-39 GSBK8DK024 J PJR12
 EB KENSIN N-ANTI
 ITEM DESCRIPTION:NO.03 Y-ZIP GOLDEN BRASS
 CLOSED END WITH GSBK8DK024 SLIDER
 (J)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.3INCH	DC591	1,528.00	11.34	173.28
5.3INCH	D107U	114.00	11.34	12.93
5.3INCH	D107U	401.00	11.34	45.47
5.3INCH	D107U	65.00	11.34	7.37
5.3INCH	D348U	1,249.00	11.34	141.64
5.3INCH	D353U	330.00	11.34	37.42
5.5INCH	DC591	15.00	11.34	1.70
5.5INCH	DC591	449.00	11.34	50.92
5.5INCH	DC591	3,457.00	11.34	392.02
5.5INCH	DH238	221.00	11.34	25.06
5.5INCH	D107U	159.00	11.34	18.03
5.5INCH	D107U	981.00	11.34	111.25
5.5INCH	D107U	764.00	11.34	86.64
5.5INCH	D348U	1,412.00	11.34	160.12
5.5INCH	D348U	2,839.00	11.34	321.94
5.5INCH	D348U	2,480.00	11.34	281.23

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YKK Bangladesh Pte Ltd

YKK Bangladesh Pte Ltd e-BIN Number: **000256581-0403**
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Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.5INCH	D353U	854.00	11.34	96.84
5.5INCH	D384U	159.00	11.34	18.03
5.5INCH	TL391	118.00	11.34	13.38
5.8INCH	DC591	1,631.00	11.48	187.24
5.8INCH	DC591	279.00	11.48	32.03
5.8INCH	DC591	1,659.00	11.48	190.45
5.8INCH	DH238	1,151.00	11.48	132.13
5.8INCH	D107U	131.00	11.48	15.04
5.8INCH	D107U	617.00	11.48	70.83
5.8INCH	D107U	1,309.00	11.48	150.27
5.8INCH	D348U	2,768.00	11.48	317.77
5.8INCH	D348U	1,175.00	11.48	134.89
5.8INCH	D348U	9,921.00	11.48	1,138.93
5.8INCH	D353U	422.00	11.48	48.45
5.8INCH	D384U	1,365.00	11.48	156.70
5.8INCH	TL391	166.00	11.48	19.06
5.8INCH	TL391	802.00	11.48	92.07
6.0INCH	DC591	1,527.00	11.48	175.30
6.0INCH	DC591	860.00	11.48	98.73
6.0INCH	DH238	1,682.00	11.48	193.09
6.0INCH	D348U	4,026.00	11.48	462.18
6.0INCH	D348U	9,840.00	11.48	1,129.63
6.0INCH	D384U	1,649.00	11.48	189.31
6.5INCH	DA189	84.00	12.06	10.13
6.5INCH	DC591	190.00	12.06	22.91
6.5INCH	DH238	51.00	12.06	6.15
6.5INCH	D384U	223.00	12.06	26.89
6.5INCH	D939U	33.00	12.06	3.98
6.5INCH	TL391	165.00	12.06	19.90

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Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
6.8 INCH	DA189	631.00	12.20	76.98
6.8 INCH	DC591	1,514.00	12.20	184.71
6.8 INCH	DH238	852.00	12.20	103.94
6.8 INCH	DH238	450.00	12.20	54.90
6.8 INCH	D384U	1,738.00	12.20	212.04
6.8 INCH	D384U	157.00	12.20	19.15
6.8 INCH	D939U	595.00	12.20	72.59
6.8 INCH	TL391	139.00	12.20	16.96
7.0 INCH	DA189	2,048.00	12.20	249.86
7.0 INCH	DC591	4,255.00	12.20	519.11
7.0 INCH	DH238	3,467.00	12.20	422.97
7.0 INCH	DH238	2,154.00	12.20	262.79
7.0 INCH	DH238	988.00	12.20	120.54
7.0 INCH	D384U	5,196.00	12.20	633.91
7.0 INCH	D384U	1,175.00	12.20	143.35
7.0 INCH	D939U	1,494.00	12.20	182.27
7.0 INCH	TL391	1,978.00	12.20	241.32
7.3 INCH	DH238	149.00	12.78	19.04
7.3 INCH	D384U	270.00	12.78	34.51
14,119.66MTS		90,571.00PCS		10,590.27
SALES AMOUNT				10,590.27

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	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
BYS-3015	CUSTOMER ORDER NO.	:BYS-3015/CIPL-3332/DOCKERS		
CIPL-3332/DOCKERS	PROFORMA INVOICE NO.	:PI00382651	ISSUE DATE:29/05/2021	
FACTORY GATE	PACKING LIST NO.	:PL00364011	ISSUE DATE:10/06/2021	
C/NO.1-UP	SALES NOTE NO.	:OR00888631	ORDER DATE:29/05/2021	
	SALES PERSON NAME	:MD KAMROZZAMAN		
	ITEM CODE	:2580245		
	ITEM NAME	:YGRC-39 GSBN8 J PJR12		
		EB KENSIN N-ANTI		
	ITEM DESCRIPTION:	NO.03 Y-ZIP GOLDEN BRASS CLOSED END		
		WITH GSBN8 SLIDER (BRASS FINISH)		
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
6.5INCH	D012U	66.00	11.57	7.64
6.5INCH	D012U	45.00	11.57	5.21
6.5INCH	D077U	202.00	11.57	23.37
6.5INCH	D077U	26.00	11.57	3.01
6.5INCH	D077U	27.00	11.57	3.12
6.5INCH	D077U	145.00	11.57	16.78
6.8INCH	D012U	672.00	12.07	81.11
6.8INCH	D012U	530.00	12.07	63.97
6.8INCH	D077U	1,997.00	12.07	241.04
6.8INCH	D077U	403.00	12.07	48.64
6.8INCH	D077U	375.00	12.07	45.26
6.8INCH	D077U	1,960.00	12.07	236.57
7.0INCH	D012U	1,967.00	12.07	237.42
7.0INCH	D012U	2,135.00	12.07	257.69
7.0INCH	D077U	6,522.00	12.07	787.21
7.0INCH	D077U	1,184.00	12.07	142.91
7.0INCH	D077U	1,219.00	12.07	147.13
7.0INCH	D077U	6,616.00	12.07	798.55
4,596.02MTS		26,091.00PCS		3,146.63

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		Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO		L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
		Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
		Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	Sailing on or about	From YKK BANGLADESH PTE L APPLNT'S FACTORY	To
Via		Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
	SALES AMOUNT			3,146.63

BYS-3016 CUSTOMER ORDER NO. :BYS-3016/CIPL-3333/DOCKERS
 CIPL-3333/DOCKERS PROFORMA INVOICE NO. :PI00382621 ISSUE DATE:29/05/2021
 FACTORY GATE PACKING LIST NO. :PL00364011 ISSUE DATE:10/06/2021
 C/NO.1-UP SALES NOTE NO. :OR00888641 ORDER DATE:29/05/2021
 SALES PERSON NAME :MD KAMROZZAMAN

 ITEM CODE :2580245
 ITEM NAME :YGRC-39 GSBN8 J PJR12
 EB KENSIN N-ANTI
 ITEM DESCRIPTION:NO.03 Y-ZIP GOLDEN BRASS CLOSED END
 WITH GSBN8 SLIDER (BRASS FINISH)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.5INCH	DC063	163.00	10.56	17.21
5.8INCH	DC063	746.00	11.07	82.58
6.0INCH	DC063	694.00	11.07	76.83
6.5INCH	DC063	167.00	11.57	19.32
6.5INCH	DC591	39.00	11.57	4.51
6.5INCH	D028U	156.00	11.57	18.05
6.5INCH	D195U	212.00	11.57	24.53
6.8INCH	DC063	23.00	12.07	2.78
6.8INCH	DC063	1,507.00	12.07	181.89
6.8INCH	DC591	31.00	12.07	3.74
6.8INCH	DC591	30.00	12.07	3.62
6.8INCH	DC591	623.00	12.07	75.20
6.8INCH	D028U	1,934.00	12.07	233.43
6.8INCH	D195U	1,984.00	12.07	239.47
7.0INCH	DC063	472.00	12.07	56.97
7.0INCH	DC063	2,153.00	12.07	259.87

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	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
7.0INCH	DC591	561.00	12.07	67.71
7.0INCH	DC591	653.00	12.07	78.82
7.0INCH	DC591	1,292.00	12.07	155.94
7.0INCH	D028U	3,361.00	12.07	405.67
7.0INCH	D195U	3,111.00	12.07	375.50
7.5INCH	DC063	193.00	12.58	24.28
7.5INCH	DC591	540.00	12.58	67.93
7.5INCH	DC591	385.00	12.58	48.43
7.8INCH	DC063	356.00	13.09	46.60
7.8INCH	DC591	603.00	13.09	78.93
7.8INCH	DC591	380.00	13.09	49.74
8.0INCH	DC063	147.00	13.09	19.24
8.0INCH	DC591	150.00	13.09	19.64
8.0INCH	DC591	82.00	13.09	10.73
8.3INCH	DC063	93.00	13.59	12.64
8.5INCH	DC063	55.00	13.59	7.47
8.5INCH	DC591	50.00	13.59	6.80
8.8INCH	DC063	9.00	14.10	1.27

4,044.32MTS 22,955.00PCS 2,777.34

SALES AMOUNT 2,777.34

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- TO BE CONTINUED -

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Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
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Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L APPLNT'S FACTORY	To
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
BYS-3031	CUSTOMER ORDER NO. :BYS-3031/CIPL-3312/DOCKERS			
CIPL-3312/DOCKERS	PROFORMA INVOICE NO. :PI00385641			
FACTORY GATE	ISSUE DATE:30/05/2021			
C/NO.1-UP	PACKING LIST NO. :PL00364011			
	ISSUE DATE:10/06/2021			
	SALES NOTE NO. :OR00894581			
	ORDER DATE:30/05/2021			
	SALES PERSON NAME :MD KAMROZZAMAN			

	ITEM CODE :3745697			
	ITEM NAME :YGRC-39 GSBN8DK024 J PJR12			
	EB KENSIN N-ANTI			
	ITEM DESCRIPTION:NO.03 Y-ZIP GOLDEN BRASS			
	CLOSED END WITH GSBN8DK024 SLIDER			
	(J)			
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.3INCH	B46PU	88.00	11.34	9.98
5.3INCH	D539U	120.00	11.34	13.61
5.3INCH	D622U	121.00	11.34	13.72
5.5INCH	B46PU	147.00	11.34	16.67
5.5INCH	D539U	102.00	11.34	11.57
5.5INCH	D622U	107.00	11.34	12.13
5.8INCH	B46PU	181.00	11.48	20.78
5.8INCH	D539U	104.00	11.48	11.94
5.8INCH	D622U	118.00	11.48	13.55
6.0INCH	B46PU	84.00	11.48	9.64
6.0INCH	D539U	166.00	11.48	19.06
6.0INCH	D622U	195.00	11.48	22.39
6.3INCH	B46PU	38.00	12.06	4.58
6.3INCH	D539U	76.00	12.06	9.17
6.3INCH	D622U	64.00	12.06	7.72
6.5INCH	B46PU	154.00	12.06	18.57
6.5INCH	D539U	244.00	12.06	29.43

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Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
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	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
6.5INCH	D622U	214.00	12.06	25.81
7.0INCH	B46PU	223.00	12.20	27.21
7.0INCH	D539U	207.00	12.20	25.25
7.0INCH	D622U	181.00	12.20	22.08
7.3INCH	B46PU	588.00	12.78	75.15
7.3INCH	D539U	270.00	12.78	34.51
7.3INCH	D622U	320.00	12.78	40.90
7.8INCH	B46PU	92.00	12.92	11.89
7.8INCH	D539U	168.00	12.92	21.71
7.8INCH	D622U	159.00	12.92	20.54
8.0INCH	B46PU	85.00	12.92	10.98
8.0INCH	D539U	120.00	12.92	15.50
8.0INCH	D622U	97.00	12.92	12.53

818.71MTS 4,833.00PCS 588.57

SALES AMOUNT 588.57

BYS-3032 CUSTOMER ORDER NO. :BYS-3032/CIPL-3311/DOCKERS
CIPL-3311/DOCKERS PROFORMA INVOICE NO. :PI00385631 ISSUE DATE:30/05/2021
FACTORY GATE PACKING LIST NO. :PL00364011 ISSUE DATE:10/06/2021
C/NO.1-UP SALES NOTE NO. :OR00894591 ORDER DATE:30/05/2021
SALES PERSON NAME :MD KAMROZZAMAN

ITEM CODE :1614605
ITEM NAME :CFC-36 DAP1 X6 P12
KENSIN N-ANTI T-B-0
ITEM DESCRIPTION:NO.03 COIL FASTENER CLOSED END WITH
DAP1 SLIDER (BLACK OXIDES)

IE00325981

- TO BE CONTINUED -

YKK Bangladesh Pte Ltd

YKK Bangladesh Pte Ltd e-BIN Number: **000256581-0403**
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YKK BANGLADESH PTE LTD

Plot No # 6-16 & 89-91 (Extension Area) Dhaka Export
Processing Zone
Ganakbari, Savar Dhaka.
Phone: (88) 02- 7789706.
Fax: (88) 02-7789704.

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW	YKK BANGLADESH PT

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH 5.8INCH	COLOR D64DU	PCS 1,775.00	PER 100 PCS. 10.21	US DOLLAR 181.23
-----				-----
259.15MTS		1,775.00PCS		181.23
-----				-----
	ITEM CODE	:2672189		
	ITEM NAME	:YGRKBC-39 GSBNS I PJR12 EB KENSIN N-ANTI		
	ITEM DESCRIPTION:	NO.03 Y-ZIP ANTIQUE BRASS SEMI AUTO LOCK CLOSED END WITH GSBNS SLIDER (ANTIQU BRASS FINISH)		
LENGTH 5.5INCH	COLOR D64DU	PCS 20.00	PER 100 PCS. 10.81	US DOLLAR 2.16
5.8INCH	D64DU	100.00	11.28	11.28
6.0INCH	D64DU	715.00	11.28	80.65
6.3INCH	D64DU	1,025.00	11.74	120.34
-----				-----
289.06MTS		1,860.00PCS		214.43
-----				-----
SALES AMOUNT				395.66
=====				=====

BYS-3033	CUSTOMER ORDER NO.	:BYS-3033/CIPL-3333/DOCKERS
CIPL-3333/DOCKERS	PROFORMA INVOICE NO.	:PI00385621 ISSUE DATE:30/05/2021
FACTORY GATE	PACKING LIST NO.	:PL00364011 ISSUE DATE:10/06/2021
C/NO.1-UP	SALES NOTE NO.	:OR00894601 ORDER DATE:30/05/2021
	SALES PERSON NAME	:MD KAMROZZAMAN

ITEM CODE	:2580245
ITEM NAME	:YGRC-39 GSBNS J PJR12 EB KENSIN N-ANTI
ITEM DESCRIPTION:	NO.03 Y-ZIP GOLDEN BRASS CLOSED END WITH GSBNS SLIDER (BRASS FINISH)

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YKK Bangladesh Pte Ltd

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW	YKK BANGLADESH PT

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.3INCH	173	306.00	10.56	32.31
5.3INCH	DC591	1,014.00	10.56	107.08
5.5INCH	173	754.00	10.56	79.62
5.5INCH	DC591	1,553.00	10.56	164.00
5.8INCH	173	544.00	11.07	60.22
5.8INCH	DC591	833.00	11.07	92.21

699.58MTS 5,004.00PCS 535.44

SALES AMOUNT 535.44
=====

BYS-3034	CUSTOMER ORDER NO.	:BYS-3034/CIPL-3313/DOCKERS
CIPL-3313/DOCKERS	PROFORMA INVOICE NO.	:PI00385611 ISSUE DATE:30/05/2021
FACTORY GATE	PACKING LIST NO.	:PL00364011 ISSUE DATE:10/06/2021
C/NO.1-UP	SALES NOTE NO.	:OR00894611 ORDER DATE:30/05/2021
	SALES PERSON NAME	:MD KAMROZZAMAN

ITEM CODE :3989694
ITEM NAME :RGTHC-59 GSN6NO H3 PE14
BTM-BH1 EB KENSIN N-ANTI
ITEM DESCRIPTION:NO.05 R-TYPE GOLDEN BRASS ANTIQUE
SILVER CLOSED END WITH GSN6NO
SLIDER (ANTIQUÉ FINISH)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
4.5INCH	D46KU	18.00	23.94	4.31
4.8INCH	D46KU	57.00	24.93	14.21
5.0INCH	D46KU	106.00	24.93	26.43
5.3INCH	D46KU	571.00	25.93	148.06

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YKK Bangladesh Pte Ltd

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH		Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
		Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO		L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
		Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
		Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	Sailing on or about	From YKK BANGLADESH PTE L APPLNT'S FACTORY	To
Via		Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.5INCH	D46KU	251.00	25.93	65.08
5.8INCH	D46KU	674.00	26.93	181.51
6.3INCH	D46KU	653.00	27.92	182.32
6.5INCH	D46KU	393.00	27.92	109.73
7.0INCH	D46KU	130.00	28.92	37.60
7.3INCH	D46KU	18.00	29.92	5.39

427.02MTS 2,871.00PCS 774.64

SALES AMOUNT 774.64
=====

BYS-3035 CUSTOMER ORDER NO. :BYS-3035/CIPL-3270/DOCKERS
CIPL-3270/DOCKERS PROFORMA INVOICE NO. :PI00385591 ISSUE DATE:30/05/2021
FACTORY GATE PACKING LIST NO. :PL00364011 ISSUE DATE:10/06/2021
C/NO.1-UP SALES NOTE NO. :OR00894621 ORDER DATE:30/05/2021
SALES PERSON NAME :MD KAMROZZAMAN

ITEM CODE :0230750
ITEM NAME :CFC-36 DA E P12
KENSIN N-ANTI
ITEM DESCRIPTION:NO.03 COIL FASTENER CLOSED END WITH
DA SLIDER (ENAMELING)METAL STOPPER

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
4.8INCH	D233U	5.00	5.71	.29
4.8INCH	D90JU	60.00	5.71	3.43
5.0INCH	D233U	90.00	5.71	5.14
5.0INCH	D90JU	202.00	5.71	11.53
5.3INCH	D233U	189.00	5.95	11.25

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YKK BANGLADESH PTE LTD

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW	YKK BANGLADESH PT

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.3INCH	D360U	10.00	5.95	.60
5.3INCH	D360U	15.00	5.95	.89
5.3INCH	D90JU	651.00	5.95	38.73
5.5INCH	D233U	155.00	5.95	9.22
5.5INCH	D360U	139.00	5.95	8.27
5.5INCH	D360U	175.00	5.95	10.41
5.5INCH	D90JU	471.00	5.95	28.02
5.8INCH	D360U	311.00	6.20	19.28
5.8INCH	D360U	441.00	6.20	27.34
6.0INCH	D360U	173.00	6.20	10.73
6.0INCH	D360U	213.00	6.20	13.21
460.08MTS		3,300.00PCS		198.34

ITEM CODE		:3340800		
ITEM NAME		:CHC-36 DA4Q1 EF P12		
		KENSIN N-ANTI P-TOP TWIST4		
ITEM DESCRIPTION:		NO.03 COIL CONCEALED CLOSED END		
		WITH DA4Q1 SLIDER (MATTE ENAMELING)		
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
6.8INCH	D233U	439.00	23.00	100.97
6.8INCH	D360U	633.00	23.00	145.59
6.8INCH	D360U	844.00	23.00	194.12
6.8INCH	D90JU	1,384.00	23.00	318.32
564.29MTS		3,300.00PCS		759.00

SALES AMOUNT				957.34
=====				

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YKK BANGLADESH PTE LTD

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
BYS-3036	CUSTOMER ORDER NO.	:BYS-3036/CIPL-3311/DOCKERS		
CIPL-3311/DOCKERS	PROFORMA INVOICE NO.	:PI00385571 ISSUE DATE:30/05/2021		
FACTORY GATE	PACKING LIST NO.	:PL00364011 ISSUE DATE:10/06/2021		
C/NO.1-UP	SALES NOTE NO.	:OR00894631 ORDER DATE:30/05/2021		
	SALES PERSON NAME	:MD KAMROZZAMAN		

ITEM CODE :1614605
ITEM NAME :CFC-36 DAP1 X6 P12
KENSIN N-ANTI T-B-0
ITEM DESCRIPTION:NO.03 COIL FASTENER CLOSED END WITH
DAP1 SLIDER (BLACK OXIDES)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.8INCH	058	1,890.00	10.21	192.97
5.8INCH	D539U	1,575.00	10.21	160.81
505.89MTS		3,465.00PCS		353.78

ITEM CODE :2672189
ITEM NAME :YGRKBC-39 GSB8 I PJR12
EB KENSIN N-ANTI
ITEM DESCRIPTION:NO.03 Y-ZIP ANTIQUE BRASS SEMI AUTO
LOCK CLOSED END WITH GSB8 SLIDER
(ANTIQU BRASS FINISH)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.5INCH	058	47.00	10.81	5.08
5.5INCH	D539U	64.00	10.81	6.92
5.8INCH	058	254.00	11.28	28.65
5.8INCH	D539U	281.00	11.28	31.70
6.0INCH	058	809.00	11.28	91.26

IE00325981

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YKK Bangladesh Pte Ltd

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PAGE: 14

COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW	YKK BANGLADESH PT

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
6.0 INCH	D539U	541.00	11.28	61.02
6.3 INCH	058	780.00	11.74	91.57
6.3 INCH	D539U	689.00	11.74	80.89
532.42MTS		3,465.00PCS		397.09
SALES AMOUNT				750.87

BYS-3037 CUSTOMER ORDER NO. : BYS-3037/CIPL-3338/DOCKERS
 CIPL-3338/DOCKERS PROFORMA INVOICE NO. : PI00385561 ISSUE DATE: 30/05/2021
 FACTORY GATE PACKING LIST NO. : PL00364011 ISSUE DATE: 10/06/2021
 C/NO.1-UP SALES NOTE NO. : OR00894651 ORDER DATE: 30/05/2021
 SALES PERSON NAME : MD KAMROZZAMAN

ITEM CODE : 1614605
 ITEM NAME : CFC-36 DAP1 X6 P12
 KENSIN N-ANTI T-B-0
 ITEM DESCRIPTION: NO.03 COIL FASTENER CLOSED END WITH
 DAP1 SLIDER (BLACK OXIDES)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.8 INCH	D504U	1,579.00	10.21	161.22
5.8 INCH	D504U	1,579.00	10.21	161.22
5.8 INCH	D504U	1,579.00	10.21	161.22
691.59MTS		4,737.00PCS		483.66

IE00325981

- TO BE CONTINUED -

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COMMERCIAL INVOICE

Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH	Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
	Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO	L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
	Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
	Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	From YKK BANGLADESH PTE L	To APPLNT'S FACTORY
Via	Quoted EXW YKK BANGLADESH PT	

Marks & Nos	Description of Goods	Quantity	Unit Price	Amount
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ITEM CODE : 2672189
ITEM NAME : YGRKBC-39 GSBN8 I PJR12
EB KENSIN N-ANTI
ITEM DESCRIPTION: NO.03 Y-ZIP ANTIQUE BRASS SEMI AUTO
LOCK CLOSED END WITH GSBN8 SLIDER
(ANTIQU BRASS FINISH)

LENGTH	COLOR	PCS	PER 100 PCS.	US DOLLAR
5.5INCH	D504U	20.00	10.81	2.16
5.5INCH	D504U	27.00	10.81	2.92
5.5INCH	D504U	20.00	10.81	2.16
5.8INCH	D504U	313.00	11.28	35.31
5.8INCH	D504U	280.00	11.28	31.58
5.8INCH	D504U	259.00	11.28	29.22
6.0INCH	D504U	872.00	11.28	98.36
6.0INCH	D504U	875.00	11.28	98.70
6.0INCH	D504U	916.00	11.28	103.32
6.3INCH	D504U	374.00	11.74	43.91
6.3INCH	D504U	394.00	11.74	46.26
6.3INCH	D504U	382.00	11.74	44.85

721.40MTS	4,732.00PCS	538.75
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SALES AMOUNT	1,022.41
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GRAND TOTAL	28,729.19MTS	178,959.00PCS	21,539.17
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INVOICE AMOUNT YKK BANGLADESH PT 21,539.17
SAY:US DOLLAR TWENTY ONE THOUSAND FIVE HUNDRED THIRTY NINE
POINT SEVENTEEN ONLY.

115 CARTON (N/W 1,472.30KGS G/W 1,557.20KGS)

IE00325981

- TO BE CONTINUED -

YKK Bangladesh Pte Ltd

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Sold To : Messrs. 535688 M/S.COSMOPOLITAN INDUSTRIES (PVT) LIMITED. KHEJUR BAGAN, BARO ASHULIA, SAVAR, DHAKA, BANGLADESH		Invoice No. IE00325981	Place & Date: BANGLADESH 10/06/2021
		Contract Customer SAME AS SOLD TO	
Consignee SAME AS SOLD TO		L/C No. YKK/CIPL/SC-2496/21	Dated 01/06/2021
		Issuing Bank HSBC BANK LTD SHANTA WESTERN TOWE	
		Terms / Method of Payment 70 DAYS FROM THE DATE OF SHIPMENT S ALES CONTRACT	
Vessel COLLECTION BY CUSTOMER	Sailing on or about	From YKK BANGLADESH PTE L APPLNT'S FACTORY	To
Via		Quoted EXW YKK BANGLADESH PT	
Marks & Nos	Description of Goods	Quantity	Unit Price
			Amount

BANK : S.C.B 67 GULSHAN AVENUE DHAKA-1212
A/C NO.: SCB A/C: 01-6700659-01, SCBLBDDX

PCS ZIPPER

ACCESSORIES FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY, EXW-
DETAILS AS PER PROFORMA INVOICE NO: PI00382651, 382621, 385641, 385631, 380
871, 385621, 385611, 385591, 385571, 385561 ALL DT: 20210529, 20210530
OF THE SUPPLIER

THIS IS TO CERTIFY THAT THE MERCHANDISE ARE OF BANGLADESH ORIGIN & WE
HAVE PACKED THE GOODS OF THE ABOVE CONSIGNMENT IN EXPORT STANDARD
CARTON & ROADWORTHY. THE GOODS ARE BEING IMPORTED UNDER:

(A) L/C NO. YKK/CIPL/SC-2496/21 DT: 01.06.2021

(B) EXPORT LC NO: CIPL/092/21 DT: 19.01.2021

HS CODE NO. 9607.11.00, 9607.19.00, LCAF: 380692

(C) MAKING AS PER PROFORMA INVOICE.

EXP NO. DATE:

IE00325981

--- END ---

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