

PROFORMA INVOICE

Customer: Cosmopolitan Industries Pvt Ltd

Khejur Bagan, Bara Ashulia, Savar

Bangladesh

PI NO:

Hoorain/SB/2021/1605(S)

Date: 25-Nov-21

Main Buyer: UNIQLO

| SL# | | | | | | | |
|---------------|--------------|--|------------------------------------|------------------------------------|-----------|---|--------------------|
| SL# | | Commodity & Description | | | | Unit Price (USD) | Total Amount (USD) |
| 1 | Fabric | Fabric : 68% Polyester 32% Cotton,S/D Fabric | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | Construction | : 45CVCX150D/118X56 | Style:CIPL-3527 PO:210034486(0) | | 9,313yds | \$1.43 | \$13,317.59 |
| | B.W GSM | : 105 (± 5) | | | | | |
| | Weave | : 2/1 S Twill | Color: | 06 Grey | | | |
| | Fabrc Ref. | : HMD 21-18766 | C.Width | 54" | | | |
| 2 | Fabric | : 68% Polyester 32% Cor | ton,S/D Fabric | | | | |
| | Construction | : 45CVCX150D/118X56 | | Style:CIPL-3527 PO:210034486(0) | | | |
| | B.W GSM | : 105 (± 5) | | | 4,311yds | \$1.43 | \$6,164.73 |
| | Weave . | : 2/1 S Twill | Color: | 09 Black | | | |
| | Fabrc Ref. | : HMD 21-18767 | C.Width | 54" | | | |
| 3 | Fabric | ; 68% Polyester 32% Cot | ton,S/D Fabric | | | | |
| | Construction | : 45CVCX150D/118X56 | Style:CIPL-3527 PO:210034486(0) | | 8,930yds | \$1.43 | \$12,769.90 |
| | B.W GSM | : 105 (± 5) | | | | | |
| | Weave | : 2/1 S Twill | Color: | 69 Navy | | | |
| | Fabrc Ref. | : HMD 21-18768 | C.Width | 54" | | | |
| Grand Total = | | | | | 22,554Yds | | \$32,252.22 |

Say USD: THIRTY TWO THOUSAND TWO HUNDRED AND FIFTY TWO AND CENT TWEENTY TWO ONLY

Terms and Condition:

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Payment : By 100 % confirmed irrevocable L/C in USD, at 90 Days from the date of delivery 2 Interest : Usance period interest to be paid by applicant@ LIBOR rate from the date of delivery

3 Delivery : Within 30 days after receipt of original clean workable L/C.

Delivery from Hoorain HTF Ltd, Bejura, Madhabpur, Habiganj, Bangladesh. Partial Delivery to be allowed.

PI Validity : 15 Days from the date of Proforma Invoice. 5 Negotiation : Within 15 days from the date of delivery. 6 Inspection : Shipper (Seller) inspection to be final.

Claim & Action : If there is any fabric faults exceeding the inspection tolerance as per 4AQL, we will take care

for such fabric & will arrange to replace immediately but buyer must inform seller within 3~5 days

after delivery. No claim/complaint will be entertained after cutting.

: Export standard poly packing. 8

Advising Bank : Mercantile Bank Ltd, Main Branch, 63, Dilkusha, C/A, Dhaka

CD A/C No: 110111121298602; Swift code no. MBLBBDDH001

VAT / BIN No : 000147622-0704 10 **HS** Code : 5513.21.00 11 Mode Of : CPT 12 Shipment

L/C must bear the following clauses Remarks:

- 5% more or less in quantity amount must be acceptable.
- Maturity/Payment date to be counted from the date of Truck Receipt which must be mentioned in L/C
- For BTMA certificate must indicate quantity of garments which will be produced with the above mentioned fabrics.
- Master L/C number and date must be mentioned in the BB L/C
- Certificate of origin issued by beneficiary is also acceptable.
- Overdue interest to be paid @ 16% if payment not effect at maturity.
- All bank charge outside beneficiary's bank counter are to be borne by the opener.
- Cash benefit/incentive will be claimed by Hoorain HTF Ltd. It must be mentioned in LC.
- Insurance Covered by LC opener.
- Documents, Acceptance must be given within 03 days from the date of delivery.
- Payment should be made in US dollar (\$), BDT is not acceptable.
- UD copy should be given within 07 days from the date of LC opening.

Accepted By

Buyer's Authorised Signature

*Return the PI accepted by authorized signature by fax/directly.

Head Office : Jamuna Future Park, Ka-244, Progati Sarani, Kuril, Baridhara, Dhaka-1229, pangladesh

: 9824001-5 (PABX), Fax : 880-2-9824022, E-mail : info@jamunagroup-bd.com Phone

: Bejura, Madhabpur, Hobiganj Website : www.jamunagroup-bd.com Factory

Scanned with CamScanner

Hoorain

Authorised