SHIMADA SHOJI (VIETNAM) CO., LTD NO.28 VSIP STREET 3, VIETNAM–SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN CITY, BINH DUONG PROVINCE, VIETNAM TEL:(84)–274–3768987 FAX:(84)–274–3768986

INVOICE NO: NOJ 1260/21 DATE: NOV 02, 2021 CONTRACT NO: MARKS & NO CIPL03482SMDV (322N003B) DETAILS AS PER COSMOPOLITAN INDUSTRIES (PVT) LTD. KHEJUR BAGAN, BARA ASHULIA, SAVAR, ATTACHED SHEET. DHAKA, 1341 BANGLADESH CONTACT: RANGA PERERA/VIRANJITH PERERA TEL:+880-2-7742302-08 VESSEL/FLIGHT: DATE: BY AIR SHIPMENT 06-NOV.2021 HO CHI MINH AIRPORT OF VIET NAM DHAKA AIRPORT, BANGLADESH PAYMENT BY: L/C AT 30 DAYS FROM THE DATE OF AWB. OTHER REFERENCES P. 1 DESCRIPTION OF GOODS QUANTITY UNIT PRICE AMOUNT CPT, DHAKA AIR PORT, BANGLADESH 1.(W266) PLASTIC BUCKLE.(MALE) HS CODE: 3920.10.90 SIZE: 20 MM COL.BK 17,941 COL.M320 8,780 COL.M572 8,000 COL.35AP 8,000 COL.67AO 8,000 50,721 PCS \$0.064 S.TOTAL \$3,246.140 2.(W267-UQ) PLASTIC BUCKLE WITH LINES.(UQ) HS CODE: 3920.10.90 SIZE: 20 MM COL.BK 17,941 COL.M320 8,780 COL.M572 8,000 COL.35AP 8,000 COL.67AO 8,000 S.TOTAL 50,721 PCS \$0.161 \$8,166.080 3.(A246-95) TPU TAPE END WITH RUBBER TAPE. (POLYURETHANE MADE) HS CODE: 4015.90.00

56,487 PCS
---TO BE CONTINUED---

20,780

14,234

21,473

SIZE: 20 MM

COL.32R

COL.57

COL.68

S.TOTAL

NO.55223-002(5522989)

\$2,090.010

\$0.037

CIPL03482SMDV (322N003B) P. 2

		1. 2	
DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE AMOUNT	
4.(SV-TS5031) POLYESTER WOVEN TAPE.(POLYESTER 100% ABT. 50M/ROLL HS CODE: 5807.90.00 SIZE: 20 MM COL.M280 COL.09 S.TOTAL SIZE: 20 MM COL.M570 COL.M670 COL.32R	24066 33232 57298 M 16639 14908 14020	\$0.201	\$11,516.890
S.TOTAL	45567 M	\$0.231	\$10,525.970
G.TOTAL	157,929 PCS 102,865.00 M	AMOUNT	\$35,545.090
– VIETNAM ORIGIN – STANDARD EXPORT CARTON		SHIMADA SHOJI (VIETNA	===== AM) CO.,LTD.
ACCESSORIES FOR 100 PERCENT EXPORT ORIENTED R PER BENEFICIARY'S REVISED PROFORMA INVOICE NO. CIPL03482SMDJ/CIPL03482SMDV REV2 DATED 27OCT20			

DOCUMENTARY CREDIT NUMBER BBCDAK149110
BANGLADESH BANK DC REFERENCE NUMBER. 0000285921061830, LCA NO.399510, H.S.CODE NO. 9606.22.00 ,9606.21.00 ,3920.10.90, 4015.90.00, 5807.90.00, TIN: 590516243941, BIN: 000771673-0403, IRC NO.BA-0170503 AND EXPORT CONTACT NO. CIPL/094/21. FILE NO.CIPL-03482
FILE NO.CIPL-03500

WE CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE/INDENT(S).

--- E. & O.E. ---

NO.55223-002(5522989)