

COMMERCIAL INVOICE

<u>Shipper/Exporter:</u> NATURUB ACCESSORIES BANGLADESH (PVT) LTD. Plot No.- 55-60, Sector- 02, Karnaphuli EPZ, North Patenga, Chittagong, Bangladesh. Tel:- 880-31-2501725, Fax:- 880-31-2501726 BIN NO:000521849			<u>Invoice No. & Date:</u> NAB-EXP-22-897 DATE.04.04.2022				
			<u>EXP No. & Date:</u>				
			<u>S/C No. & Date:</u> CONTRACT # NAB-SC-22-215 DATE# 21.03.2022				
<u>For the Account & Risk of Messers,</u> COSMOPOLITAN INDUSTRIES PVT. LIMITED KHEJUR BAGAN, BARA ASHULIA SAVAR,DHAKA,BANGLADESH.			<u>ISSUING BANK:</u> THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, DHAKA MAIN OFFICE, ANCHOR TOWER,108,BIR UTTAM,CR DATTA ROAD, DHAKA-1205,BANGLADESH				
<u>Consignee/Notify Party:</u> COSMOPOLITAN INDUSTRIES PVT. LIMITED KHEJUR BAGAN, BARA ASHULIA SAVAR,DHAKA,BANGLADESH.			<u>Remarks:</u> PROFORMA INV# NAB-PI-22-1758, 1585 BANGLDESH BANK REF NO: 0000285922160229 BANK REF NO: DCUDAK235785, H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, M/S NO:CIPL/096/22,DT:23.02.2022,				
<u>Port of Loading:</u> Karnaphuli EPZ, Chittagong	<u>Final Destination:</u> SAVAR, DHAKA						
<u>Carrier:</u> BY TRUCK	<u>Shipment Date:</u>						
			DELIVERY TERM: FOB,KEPZ,CHITTAGONG,BANGLADESH				
Accessories for 100% Export Oriented Readymade Garments Industry.							
DESCRIPTION	REF.	SIZE	FILE NO.	COLOUR	TTL QTY YDS	PRICE/ US\$	VALUE US\$
LINGERIE WOVEN ELASTIC	LF015528	35MM	CIPL-3587, CIPL-3593	NAVY, GREY, BLACK	103435	0.2900	\$29,996.15
WOVEN NON ELASTIC	ND013224	10MM			196986	0.0650	\$12,804.09
TOTAL					300,421		\$42,800.24

(IN WORD: USD FORTY TWO THOUSAND EIGHT HUNDRED AND CENTS TWENTY FOUR ONLY)

We hereby certify that the quantity, quality, other particulars and unit price of the merchandise supplied are strictly in conformity with beneficiary's Proforma Invoice and the merchandise are of Bangladesh origin.

NET WEIGHT KGS	GROSS WEIGHT KGS
2364	2790

NATURUB ACCESSORIES BANGLADESH(PVT.) LTD.



AUTHORISED SIGNATURE

DETAILED PACKING LIST

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<u>Consignee/Notify Party:</u> COSMOPOLITAN INDUSTRIES PVT. LIMITED KHEJUR BAGAN, BARA ASHULIA SAVAR,DHAKA,BANGLADESH.				<u>Remarks:</u> PROFORMA INV# NAB-PI-22-1758, 1585 BANGLADESH BANK REF NO: 0000285922160229 BANK REF NO: DCUDAK235785, H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, M/S NO:CIPL/096/22,DT:23.02.2022,				
<u>Port of Loading:</u> Karnaphuli EPZ, Chittagong		<u>Final Destination:</u> SAVAR, DHAKA						
<u>Carrier:</u> BY TRUCK		<u>Shipment Date:</u>						
Accessories for 100% Export Oriented Readymade Garments Industry.								
NO. OF CTN	DESCRIPTION	SIZE	FILE NO.	COLOUR	TTL QTY YDS	NET WEIGHT KGS	GROSS WEIGHT KGS	CTN QTY
1--595	LINGERIE WOVEN ELASTIC	35MM	CIPL-3587, CIPL-3593	NAVY, GREY, BLACK	103435	2364	2790	595
	WOVEN NON ELASTIC	10MM			196986			
595	TOTAL				300421	2,364	2,790	595

SAY :-FIVE HUNDRED NINETY FIVE CARTONS ONLY

NATURUB ACCESSORIES BANGLADESH (PVT.) LTD



 AUTHORISED SIGNATURE

DELIVERY CHALLAN / TRUCK RECEIPT

<u>Shipper/Exporter:</u> NATURUB ACCESSORIES BANGLADESH (PVT) LTD. Plot No.- 55-60, Sector- 02, Karnaphuli EPZ, North Patenga, Chittagong, Bangladesh.				<u>Delivery Challan No.:</u> 8970422				
<u>To the order of:</u> COSMOPOLITAN INDUSTRIES PVT. LIMITED KHEJUR BAGAN, BARA ASHULIA SAVAR, DHAKA, BANGLADESH.				<u>Invoice No. & Date:</u> NAB-EXP-22-897 DATE.04.04.2022				
				<u>S/C No. & Date:</u> CONTRACT # NAB-SC-22-215 DATE# 21.03.2022				
<u>Notify Party:</u> COSMOPOLITAN INDUSTRIES PVT. LIMITED KHEJUR BAGAN, BARA ASHULIA SAVAR, DHAKA, BANGLADESH.				<u>Remarks:</u> PROFORMA INV# NAB-PI-22-1758, 1585				
				BANGLADESH BANK REF NO: 0000285922160229 BANK REF NO: DCUDAK235785, H.S.CODE NO:4015.90.00,6217.10.00,LCA NO:428271, M/S NO:CIPL/096/22,DT:23.02.2022,				
<u>Port of Loading:</u> KEPZ, CHITTAGONG		<u>DESTINATION:</u> SAVAR, DHAKA		TRUCK REG NO: CM-AH -11-0697 DRIVER NAME: MD FARUK MOBILE NO:01678771301				
"FREIGHT COLLECT"								
Accessories for 100% Export Oriented Readymade Garments Industry.								
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	WOVEN NON ELASTIC	10MM			196986			
595	TOTAL				300421	2,364	2,790	595

SAY :-FIVE HUNDRED NINETY FIVE CARTONS ONLY

ACKNOWLEDGE REPORT: SHORTAGES, DAMAGES, OR OTHER DESCRIPTIONS (IF ANY) SHOULD BE NOTED AND ALSO ENTERED IN CARRIER'S DELIVERY BOOK BY CONSIGNEE "GOODS HAVE BEEN RECEIVED IN GOOD CONDITIONS" AS PER BENEFICIARY'S

PROFORMA INV# NAB-PI-22-1758, 1585

DELIVERY APPROVED BY

NATURUB ACCESSORIES BANGLADESH (PVT.) LTD



RECEIVER'S SIGNATURE

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 AUTHORISED SIGNATURE
 AUTHORIZE SIGNATURE (S)