PROFORMA INV	OICE									
TEX ZIPPERS (BD) LIMITED. PLOT NO.180,264,273, ADAMJEE ADAMJEE NAGAR, SHIDDIRGON, NARYANGONJ, BANGLADESH							BIN NO: 00023	0362-0305		TEX FASTENERS
FAX : 0124- 2371462	Couth Asia Annaral	(nut) Itd		+				PI# TZBD :	Z1705	2022-23
CUSTOMER NAME & ADDRESS:	South Asia Apparel			- 1					6/7/2022	2022-23
COSTOMER NAME & ADDRESS.		Ranmuthugala, Kadawatha.		-				PIDATE :	01112022	1
	Srilanka, Tel: Tel: +94	11 4614628		- 1				REVISED DATE :	Hunston and Astbury Zip	1
DELIVERY TO :	SAME AS ABOVE			-				STYLE REF #:	Hoodies	
y.				J L				SEASON:		
								DEPARTMENT:		
				_				H.S CODE:	6217.10.00	
Kind Attention	Janani		SP : MR. DANUSHKA	_				BUYER NAME:	JACKWILLS	1
DIVISION:			BRAND:	4				PRODUCTION TYPE:		
PRODUCTION GROUP:			ASSORTMENT:	4				ORDER TYPE:		-
CUST, ORDER REF	<u> </u>	***************************************	OFF PO:	_				PO NO. :	SA/JW/L/01	
							1	PO DATE :	6/7/2022	
ITEM	CODE	FINISH	SHADE		SIZE INCH)	SIZE(CM)	QTY/PCS	RATE/100 PC	AMOUNT (USD)	REMARKS
METAL ZIP # 5	GO5FDS-RI	DULL SILVER	PINK MARL B0402	_		52	112	60.00	67.20	
OPEN END	TZP 1564	[SA-5764/21]	10357/21	-		52.5	287	60.00	172.20	-
RIGHT INSERT	1	OA - 7333		-		53 53.5	1043	60.00	380.40 625.80	
		·(TZP-1564)		- 12 mg		54.5	943	60.00	565.80	
		(12)				55	653	60.00	391.80	-
			JW NAVY	-		56	112	60.00	67.20	-
			9447/21	h			112	00.00	-	
			3447/21							
*				1 F						1
									•	1
			v.	1		*****			•	
			GREY MARL			52	112	60.00	67.20	
			9541/21			52.5	305	60.00	183.00	
×						53	496	60.00	297.60	
7						53.5	401	60.00	240.60	
	-					54.5	148	60.00	88.80	
						55	178	60.00	106.80	
Total Qty/ Sub Total							5,424		3,254.40	
SUB TOTAL 1				+			TOTAL HOD AND	IDIT .	2 254 40	
SUBTUTALT							TOTAL USD AMO	UNT :-	3,254.40	
										T
TOTAL										
AMOUNT IN WORL	DS:- USD THRE	E THOUSAND TWO HUN	DRED FIFTY FOUR	AND FOI	RTY (CENTS ONL	.Ү.			
PLEASE, DOUBLE CHECK T	THE PI DETAILS & S	SIGN BACK THE PI TO US.								
Zone Complex, DEPZ 2) ADVISING BANK:-STANDARD FOREIGN ADDRESS:-STANDARD 3) NO BANK CHARGE FOR TT W	Z, Savar, Dhaka, Banglad CHARTERED BANK, Zor CHARTERED BANK, ONE ILL BE ENDURABLE BY	otiated by ANY BANK OF BANGLAD esh, A/C No01-6701329-01 SWIFT te Complex, DEPZ, Savar, Ohaka, B: E MADISON AVENUE NEW YORK, 10 US.	CODE of DHAKA Branch is SC angladesh, A/C No01-6701329	BLBDDXSV 9-01 SWIFT (CODE of					
4) SHIPMENT TERMS: CNF, SEA 5) COUNTRY OF ORIGIN: BANGI										
6) DESTINATION : COLOMBO, S			SOU	THAS	AA	PPARE	LS (PVI)	TO		
7) No bank discrepancy will allow		vill be adjust with next order.					4	V No.		
8) PERIOD OF VALIDITY: - 60 DAY 9) PORT OF LOADING: AEPZ, NA		DESH				A .				
OTHER TERMS	******************************	All the Market and Control of the Section Con			-	P			7/10-1 Avenue (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
A- All Disputes & Controversies or	TO BE SEED TO THE SEED OF THE		• • • • • • •	*******		Luanz.	00000000 00000000			
in connection with this order or F				Aut		zed Sig	nalione			
in Dhaka, Bangladesh in accord B- Amount and gty in 5% more or		aw should be undoubtedly mentioned in	LC)							
C- Order once onfirmed will NOT 8		and an anadabledry membried in	,						TEX ZIPPERS (BD) LTD.	
		limited to the value of invoice, including b	out not limited to quality, delays, air	shipment etc.					Robinara Nath Chatterine Menager Commercial Operation	
E-Any kind of complain regarding				-					Manager Commercial Operation	
F-Any kind of objection regarding of		within 15 days.								
ACCEPTED AND CONFIRMED BY									(Authorized Signatory)	
(Signature of Buyer along with Co	ompany Stamp)	•	Astbury 2ip	hood	ie.	-			- Sumoili	



PROFORMA INV	OICE			1						
TEX ZIPPERS (BD) LIMITED. PLOT NO.180,264,273, ADAMJEE ADAMJEE NAGAR, SHIDDIRGONJ NARYANGONJ, BANGLADESH			•				BIN NO: 000230	362-0305		TEX FASTENERS
FAX : 0124- 2371462	South Asia Apparel ((nyt) ltd	1	-				PI#TZBD:	Z1706	2022-23
CUSTOMER NAME & ADDRESS:		<u>"</u>		-				PI DATE :	6/7/2022	
COSTONIER NAME & ADDRESS.		Ranmuthugala, Kadawatha.		-				REVISED DATE :	***************************************	
	Srilanka, Tel: Tel: +94 :	11 4614628		1				REVISED DATE .	Hunston and Astbury Zip	
DEL MEDIVA	SAME AS ABOVE							STYLE REF #:	Hoodies	
DELIVERY TO :										
								SEASON:		
								DEPARTMENT:		4
			-	_				H.S CODE:	6217.10.00	-
Kind Attention	Janani		SP : MR. DANUSHKA	4				BUYER NAME:	JACKWILLS	1
DIVISION:			BRAND:	4				PRODUCTION TYPE:		1
PRODUCTION GROUP: CUST. ORDER REF			ASSORTMENT: OFF PO:					ORDER TYPE: PO NO. :	SA/JW/L/02	1
CUST. ORDER REF			John Po.	_				PO NO. :	6/7/2022	-
					SIZE	0/75/01/0	077/1000			REMARKS
ITEM	CODE	FINISH	SHADE	STYLE	(INCH)	SIZE(CM)	QTY/PCS	RATE/100 PC	AMOUNT (USD)	REMARKS
METAL ZIP # 5	GO5FDS-RI	DULL SILVER	GREY MARL			53	253	60.00	151.80	
OPEN END	TZP 1564	[SA-5764/21]	9541/21			53.5	610	60.00	366.00	
RIGHT INSERT		OA - 7333				54.5	423	60.00	253.80	
		1				55	311	60.00	186.60	-
7		· (T2P-1564)				56	209	60.00	125.40	-
			BLACK	-		52	132	60.00	79.20	1
			9866/21			52.5	62	60.00	37.20	
			9800/21			53	201	60.00	120.60	1
						53.5	141	60.00	84.60	
						54.5	41	60.00	24.60	
				1		55	87	60.00	52.20	
			JW NAVY			53	131	60.00	78.60	
¥			9447/21			53.5	401	60.00	240.60	
						55	132	60.00	79.20	
									•	
									•	
			SOFT BLUE			51.5	30	60.00	18.00	-
			8453/21			52.5	270	60.00	162.00	1
						53 53.5	478 523	60.00	286.80 313.80	-
					-	54.5	423	60.00	253.80	-
					-	55	301	60.00	180.60	1
Total Qiy/ Sub Total					-		5,159	00.00	3,095.40	-
tour diff our four							0,.00		3,000,10	
SUB TOTAL 1							TOTAL USD AMO	UNT :-	3,095.40	
				-						T
TOTAL										
AMOUNT IN WOR	DS:- USD THRE	E THOUSAND NINETY F	IVE AND FORTY CE	NTS O	NLY.		100000			
PLEASE, DOUBLE CHECK	THE PLOETAILS & S	SIGN BACK THE PI TO US.								
TERMS & CONDITIONS				*******						
		otiated by ANY BANK OF BANGLAD								
Zone Complex, DEP	Z, Savar, Dhaka, Banglad	desh, A/C No01-6701329-01 SWIFT ne Complex, DEPZ, Savar, Dhaka, B	CODE of DHAKA Branch is S	CBLBDDX	SVR. T CODE o	f DHAKA Branch	is SCBI BDDXSVR			
FOREIGN ADDRESS:-STANDARD	CHARTERED BANK, ON	E MADISON AVENUE NEW YORK, 10	010-3603, U.S.A, A/C NO. 3582	050989001	,SWIFT A	DRESS - SCBLU	S33XXX , SWIFT CO	DE SCBLBDDXSVR.		
3) NO BANK CHARGE FOR TT W	ILL BE ENDURABLE BY	us.	COL	** 1 6 7	NIA A	BBA BOL				
4) SHIPMENT TERMS : CNF, SE.			900	MA	DIM M	FIRMEL	S (PVT) L	ID.		
5) COUNTRY OF ORIGIN : BANG 6) DESTINATION : COLOMBO, S										
7) No bank discrepancy will allow		will be adjust with next order.			A					
8) PERIOD OF VALIDITY:-60 DAY					7					
9) PORT OF LOADING: AEPZ, NA OTHER TERMS	ARAYANGONJ, BANGLA	DESH	\$ 2000.00	******	VAN	-72		****		
	differences which may a	rise between the parties out of Or		Au	horiz	zed Sign	atory			
		all be finally settled by Arbitration								
in Dhaka, Bangladesh in accord	dance with Commercial L	aw								
		e should be undoubtedly mentioned in	n LC)						TEX ZIPPERS (BO) LTD.	
C- Order once onfirmed will NOT D- Maximum liability in case of any c		limited to the value of invoice, including	but not limited to quality, delays, a	r shipment o	etc.				Robindra Nath Chatterlee Manager Commercial Operation	
E-Any kind of complain regarding			, , , , , , , , , , , , , , , , , , , ,						Manager Commercial Operation	
F-Any kind of objection regarding		p within 15 days.								
ACCEPTED AND CONFIRMED BY	r			A			-		(Authorized Signatory)	
(Signature of Buyer along with C	ompany Stamp)	-	4	Tuos	Dob	2ip h	oodie			
ti- 3 t. Layer along With O	,,									



PROFORMA IN	VOICE									
TEX ZIPPERS (BD) LIMITED. PLOT NO.180,264,273, ADAMJE ADAMJEE NAGAR, SHIDDIRGO NARYANGONJ, BANGLADESH FAX: 0124-2371462	LNC						BIN NO: 00023	0362-0305		TEXT ENER
FAX: 0124-2371462	South Asia Apparel	(pvt) ltd			T	,		PI # TZBD :	Z1743	2021-22
CUSTOMER NAME & ADDRESS:	Ranmuthugala Estate	e, Ranmuthugala, Kadawatha		-				PI DATE :	16/7/2022	2021-22
	Srilanka, Tel: Tel: +94	11 4614628						REVISED DATE :	TOTTLOLL	1
DELIVERY TO :	SAME AS ABOVE	***************************************		-				STYLE REF #:	Honeylane zip CREW	1
								SEASON:		
								DEPARTMENT :		
Kind Attention	Janani		SP : MR. DANUSHKA					H.S CODE:	6217.10.00 JACKWILLS	-
DIVISION:			BRAND:	_				BUYER NAME: PRODUCTION TYPE:	JACKWILLS	-
PRODUCTION GROUP:			ASSORTMENT:					ORDER TYPE:		1
CUST. ORDER REF	<u> </u>		OFF PO:					PO NO. :	SA/JW/Z/M/03-C	
ITEM	CODE	FINISH	SHADE	STYLE	SIZE(I	SIZE(CM)	OTW / DOD	PO DATE :	16/7/2022	
METAL ZIPPER 5	GO5FDH-DS	DULL SILVER	SOFT BLUE	SITLE	NCH)	17	QTY/PCS	30.00	AMOUNT (USD)	REMARKS
CLOSE END	TZP 1564	DOLLSIEVER	8453/21			17	661 948	30.00	198.30 284.40	
PRE-FORMED TOP						17.5	1295	30.00	388.50	1
н воттом						17.5	918	30.00	275.40	
	-					18	579	30.00	173.70]
						18	469	30.00	140.70	
									-	-
8										1
			GREY MARL			17	77	30.00	23.10	1
			9541/21			17	212	30.00	63.60	
						17	887	30.00	266.10	
						17.5 17.5	1050 612	30.00 30.00	315.00 183.60	
						18	377	30.00	113.10	1
14						18	281	30.00	84.30	-
										1
,			BLACK 9866/21			17 17	100	30.00	30.00	
			3000/21			17.5	336 438	30.00	100.80	
						17.5	367	30.00	110.10	8
						18	157	30.00	47.10	
	=					18	65	30.00	19.50	

Total Oty/ Sub Total							9,829		2,948.70	
SUB TOTAL 1				-	Т		TOTAL USD AMO	JNT :-	2,948.70	
									2,040.70	
AMOUNT IN MO	DDC. HCD TA	O THOUGAND MINE								
			HUNDRED FORTY	EIGHT ,	AND S	EVENTY	CENTS ONLY	(
PLEASE, DOUBLE CHECK TERMS & CONDITIONS										
1) PAYMENT :- ADVANCED TT I Zone Complex, DEP	BEFORE SHIPMENT no PZ. Savar, Dhaka, Bangi	egotiated by ANY BANK OF BA	ANGLADESH OF STANDARD CH 1 SWIFT CODE OF DHANA BEA	ARTERED	BANK,	BOAREA	C /BWTPLAS	-		
2) ADVISING BANK:-STANDARD	CHARTERED BANK, 2	Zone Complex, DEPZ, Savar, D					A Branch is SCBLI	DDXSVR.		
FOREIGN ADDRESS:-STANDARI 3) NO BANK CHARGE FOR TT V	D CHARTERED BANK,C	NE MADISON AVENUE NEW Y	ORK, 10010-3603, U.S.A, A/C N	D. 35820509	89001,SV	VIFT ADDRESS	- SCBLUS33XXX , S	WIFT CODE SCBLB	DDXSVR.	
4) SHIPMENT TERMS : CNF, SE		J1 03.		9						
5) COUNTRY OF ORIGIN : BANG 6) DESTINATION : COLOMBO, S			• • • • • • • • • • • • • • • • • • • •		JAN	200 0	0000000 00000000	2000		
7) PERIOD OF VALIDITY:- <u>60 DA</u>				Auth	oriz	ed Sign	atory			
8) No bank discrepancy will allo	ow at our sales. If given	it will be adjust with next orde	er. 📥							
9) PORT OF LOADING: AEPZ, NA OTHER TERMS	ARAYANGONJ, BANGI.	ADESH	Joseph	1250						
A- All Disputes & Controversies or dif			f.				A Branch is SCBLI			
in connection with this order or For in Dhaka, Bangladesh in accordan		e finally settled by Arbitration								
B- Amount and qty in 5% more or les	ss allowed (This clause she	ould be undoubtedly mentioned in t	LC)					-		
C- Order once placed will NOT BE CA	ANCELLED								TEN DOBESCIONS INN	
D- Maximum liability in case of any E-Any kind of complain regarding sh	complaint of any kind will nortage should be informed	re timited to the value of invoice d within 7 days.	, including but not limited to quali	y, delays, air	shipment	etc			TEX ZIAPERS (BD) LTD.	
F-Any kind of objection regarding qu									Robindra Nath Chatterjee Manager Commercial Operation	
ACCEPTED AND CONFIRMED BY	1									
								_	(Authorized Signatory)	
Signature of Buyer along with Co	ompany Stamp)									



PROFORMA IN	VOICE				1					, was pure assessed
PLOT NO.180,264,273, ADAMJE ADAMJEE NAGAR, SHIDDIRGO NARYANGONJ, BANGLADESH FAX: 0124-2371462	NJ						BIN NO: 00023	0362-0305		TEX FASTENER
1744 : 0124-2371402	South Asia Appare	l (pvt) ltd	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	 	T			PI # TZBD :	Z1744	2021-22
CUSTOMER NAME & ADDRESS:		e, Ranmuthugala, Kadawatha.		-						2021-22
	Srilanka, Tel: Tel: +94			-				PI DATE :	16/7/2022	-
DELIVERY TO :	SAME AS ABOVE							STYLE REF #:	Barchester Zip Crew	
								SEASON:		
								DEPARTMENT:	2017.10.00	-
Kind Attention	Janani		SP : MR. DANUSHKA	٦				H.S CODE:	6217.10.00	-
DIVISION:	\ •		BRAND:					BUYER NAME:	JACKWILLS	1
PRODUCTION GROUP:	1		ASSORTMENT:	7				PRODUCTION TYPE: ORDER TYPE:		-
CUST. ORDER REF			OFF PO:	7				PO NO. :	SA/JW/Z/M/11	
	/							PO DATE :	16/7/2022	
ITEM	CODE	FINISH	SHADE	STYLE	SIZE(I NCH)	SIZE(CM)	QTY/PCS	RATE/100 PC	AMOUNT (USD)	REMARKS
METAL ZIPPER 5	GO5FDH-DS	ANTIQUE SILVER	BLACK		NCH)	20	230	30.00	69.00	
CLOSE END	TZP 1564		9866/21			20	1016	30.00	304.80	,
PRE-FORMED TOP		,				21	1529	30.00	458.70	
н воттом	V is					21	1402	30.00	420.60	
						22	637	30.00	191.10	
		19				22	148	30.00	44.40	İ
										ĺ
								ν,	-	
						,				
1			G. MARL/GREY			20	414	30.00	124.20	
		V	[SA-5159/20]			20	1675	30.00	502.50	
			OA REF : 5983			21	2656	30.00	796.80	
				la la		21	2351	30.00	705.30	
						22	1219	30.00	365.70	
						22	316	30.00	94.80	
*								30.00	*	
			JW NAVY	-		20	240	20.00	100.00	
	100		9447/21			20	340	30.00	102.00	
			3447/21			21	1345 2129	30.00	403.50 638.70	
			a a w			21	1861	30.00	558.30	
						22	989	30.00	296.70	
						22	240	30.00	72.00	
	<									
Total Qty/ Sub Total							20,497		- 0.440.40	
							20,497		6,149.10	
SUB TOTAL 1				-			TOTAL USD AMO	UNT :-	6,149.10	
TOTAL										
	RDS:- USD SIX	THOUSAND ONE HI	JNDRED FORTY NI	VE AND) TEN	CENTS C	ONI Y			
PLEASE, DOUBLE CHECK						OLIVIO C	ALL I			
TERMS & CONDITIONS 1) PAYMENT :- ADVANCED TT	F BEFORE SHIPMENT PZ, Savar, Dhaka, Ban RD CHARTERED BANK	negotiated by ANY BANK OF gladesh, A/C No01-6701329- , Zone Complex, DEPZ, Savar,	BANGLADESH or STANDAR 01 SWIFT CODE of DHAKA Dhaka, Bangladesh, A/C No	Branch is :	SCBLBD 329-01 S	DXSVR.	DHAKA Branch is	S SCBLBDDXSVR.		
3) NO BANK CHARGE FOR TT 4) SHIPMENT TERMS: CNF, S	WILL BE ENDURABLE	BY US.		0.002000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JAN TABBILLO	3 - 30BE0333AAA	, SWIFT CODE SCREE	SUDASVR.	8
5) COUNTRY OF ORIGIN : BAN										
6) DESTINATION: COLOMBO,						SOUTH	SIA APP	MELS (PV)	1190	
7) PERIOD OF VALIDITY:-60 D. 8) No bank discrepancy will alle		n it will be adjust with next or	ler					were for a t	JEID.	
9) PORT OF LOADING: AEPZ, NOTHER TERMS			· Berchesz	ter :	2ip	crew				
A- All Disputes & Controversics or diff	ferences which may arise b	etween the parties out of Or					T.	MA .		
in connection with this order or For		finally settled by Arbitration				Dec.	thorived	 Signatory_	10000000	
in Dhaka, Bangladesh in accordance			÷			~~~	11011200	oignatory_		
B- Amount and qty in 5% more or less C- Order once placed will NOT BE CA		na se unacuptedly mentioned in LC)								
D- Maximum liability in case of any		be limited to the value of invoice, i	ncluding but not limited to analit	v. delays. ai	r shipmen	1 ctc.			TEX ZIPPERS (BD) LTD.	
E-Any kind of complain regarding s	hortage should be inform	ed within 7 days.		, 0, 111	- ip.inell	100000			Bobinde Nath Chatteriee	
F-Any kind of objection regarding q	uality should be clued-up	within 15 days.							Robindri Nath Chatterjee Manager Commercial Operation	(9)
ACCEPTED AND CONFIRMED BY	/									
								7 -	(Authorized Clay	
(Signature of Buyer along with C	ompany Stamp)		1					_	(Authorized Signatory)	
	9 ,	4								

19/21

PLOT NO.180,264,273, ADAMJE	E EPZ									
ADAMJEE NAGAR, SHIDDIRGON NARYANGONJ, BANGLADESH FAX : 0124- 2371462	South Asia Apparel	(put) ltd					BIN NO: 0002	30362-0305		
CUSTOMER NAME & ADDRESS:	Ranmuthugala Estate			-		PI# TZBD	Z1742	0000		
	Srilanka, Tel: Tel: +94	11 4614628						PIDATE	16/7/2022	2022-
DELIVERY TO :	SAME AS ABOVE							REVISED DATE		
								SEASON		
Kind Attention	Janani							DEPARTMENT:		
DIVISION:	- Carlain		SP : MR. DANUSHKA					H.S CODE:	6217.10.00]
PRODUCTION GROUP:			BRAND:					BUYER NAME: PRODUCTION TYPE:	JACKWILLS	
CUST. ORDER REF			ASSORTMENT: OFF PO:	_				ORDER TYPE:		ł
								PO NO. :	SA/JW/Z/M/01-G	
ITEM	CODE	FINISH	SHADE	STYLE	SIZE			PO DATE :	16/7/2022	
METAL ZIP # 5	GO5FDS-RI	ANTIQUE SILVER	BLACK		INCH)	SIZE(CM)	QTY/PCS	RATE/100 PC	AMOUNT (USD)	REM
OPEN END	TZP 1564	i de la companya de l	9866/21	- -		60.5	97	63.00	61.11	
RIGHT INSERT			3000/21	-	-	61.5	138	63.00	86.94	
					-	62.5	391 357	63.00	246.33	
170						63.5	204	63.00 63.00	224.91	
			War 4.44.			64	51	63.00	128.52	
			JW NAVY 9447/21	-		60.5	42	63.00	32.13 26.46	
				-		61.5	51	63.00	32.13	
					-	62 62.5	212	63.00	133.56	
					-	63.5	97	63.00	•	
						64	97	63.00 63.00	61.11	
	1		G. MARL/GREY			60.5	23	63.00	61.11	
			BROS BFC07-142 [SA-5159/20]		_	61.5	0	63.00	14.49	
3.			OA REF : 5983	-		62 62.5	287	63.00	180.81	
				-	_	63.5	326 204	63.00	205.38	
Total Qty/ Sub Total						64	97	63.00 63.00	128.52	
SUB TOTAL 1							2,674	00.00	61.11 1,684.62	
SUBTUIAL 1							TOTAL USD AMOUN	IT :-	1,684.62	
TOTAL						-			1,004.02	
AMOUNT IN WORDS:	- USD ONE THE	DUSAND SIX HUNDRE) FIGHTY FOUR AND	011/21/						
	PI DETAILS & SIGN	BACK THE PLTO US	EIGHTT FOUR AND	SIXIY	rwo d	CENTS OF	NLY.			
/MENT :- ADVANCED TT BEFO Zone Complex, DEPZ, Sar	RE SHIPMENT negotiate	ed by ANY BANK OF BANGLADE: A/C No01-6701329-01 SWIFT C Implex, DEPZ, Savar, Dhaka, Ban DISON AVENUE NEW YORK, 1001	UDE of DHAKA Branch in CODE	DDD11	DE of DHA	AKA Branch is	SCBLBDDXSVR.			
PMENT TERMS: CNF, SEA. INTRY OF ORIGIN: BANGLADE TINATION: COLOMBO, SRI LA	en			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5112		WAAA , SWIFT CODE	SCBLBDDXSVR.		
ank discrepancy will allow at ou IOD OF VALIDITY:- <u>60 DAYS</u> T OF LOADING: AEPZ, NARAYA	r sales. If given it will be	adjust with next order.		SOUT	HAS	SIA API	ARELS (P	VT) LTD.		
TERMS isputes & Controversies or differe	ences which may are to	tween the parties out of Or								
aka, Bangladesh in accordance	with Commercial I are	nally settled by Arbitration		•		Jan	2	**********		
unt and qty in 5% more or less al	lowed (This clause should	d be undoubtedly mentioned in LC			Aut	horize	d Signato	ry		
num liability in ease of any complain	Lof any kind will be limited	to the value of invoice, including but n							Zinfers (BD) LTD.	
nd of complain regarding shortage	e should be informed wit	hin 7 days.	or minted to quality, delays, air shipi	nent etc.			Λ		ndra Nath Chatterjee per Commercial Operation	
nd of objection regarding quality										

