

## PIONEER DENIM LIMITED

100% Export Oriented Industry
Factory: Horitola, Shahpur Bazar, Madhabpur, Habiganj, Bangladesh.
Web: www.pioneerdenim.com, Email: marketing@pioneerdenim.com

Phone # +88-02-55048201-10

BIN No.: 000234924-0704, E-TIN No.: 115321369892

## PROFORMA INVOICE

TO: APPAREL INDUSTRY LTD.

H-82, NEW AIRPORT ROAD, BANANI, DHAKA.

SL. No.			Description of Goods				Qty (Yds)	Price/Yd	Total Amount
1	Fabric Code	:	PDL-OVD-3906PCW-20				70,000	\$ 3.5000	\$ 245,000.00
	Buyer Style	:	Skinny Knit S-4.OR NO:12	5463-5656					
	Buyer/Brand	:	H & M						
	Composition	:	78.5% COTTON, 20% PCW, 1.5% SPANDEX						
	Weight	:	10.50	Construction:	80X47				
	Width	:	55"CW(55.5/56.5)"	Shrinkage:	Warp 0 TO -3 Weft -8 TO -12				
	Weave	:	3/1 RHT	Color :	BLACK+BLACK OD				
	Finished	:	N/A	H.S Code:					
2	Fabric Code	:	PDL-SRD-3681BF-20PreCV	N			70,000	\$ 3.0000	\$ 210,000.00
	Buyer Style	:	: LOOSE MOM ULTRA-VINTAGE WHITE, OR NO:222843-1772						
	Buyer/Brand	:	H & M						
	Composition	:	80% BCI COTTON, 20% PRE-CW(RCS Denim Fabrics)						
	Weight	:	10.50	Construction:	78X47				
	Width	:	62"CW(63/64)"	Shrinkage:	Warp 0 TO -3 Weft 0 TO -3				
	Weave	:	3/1 RHT	Color :	WHITE				
	Finished	:	BLEACH FINISH	H.S Code:	5209.42.00				
1		Total: 140,000 Yds						ds	US\$ 455,000.00

Total Amount (In Words): US\$ Two Thousand Seven Hundred Eighty-Seven and Fifty Cents Only.

## **Terms & Conditions:**

\* Offer Validity : Up to 19-Jul-2021

\* Letter of Credit : Irrevocble Letter of Credit at 90 Days from the date of delivery payment terms to be opened by the buyer in favor of PIONEER

DENIM LIMITED, Horitola, Shahpur Bazar, Madhabpur, Habiganj, Bangladesh.

\* Bankers : ISLAMI BANK BANGLADESH LIMITED, Foreign Exchange Corp. Branch, Akij Chamber, 73, Dilkusha C/A, Dhaka-1000.

SWIFT CODE: N/A

\* Packing : Export standard.

\* Tolerance : 5%% (more or less) in quantity & value must be acceptable.

\* Delivery Period : 30 Days from the date of the acceptable L/C.
\* Negotiation : Within 21 days from delivery challan date

\* Payment : Reimbursement of full invoice value to be payed by the L/C opening Bank to the negotiating Bank as per instruction of the negotiation

Bank..

\* Trade Terms : CFR (Incoterms 2010).

\* Country of Origin : BANGLADESH

\* Partial Shipment : Allowed

- 1. The goods to be delivered through buyers authorised representative from factory godown at **Horitola, Madhabpur, Habiganj** & receiving signature of goods on dellivery chalan by buyer's representative will be treated as acceptance of goods and documents.
- 2. We will not be liable or accept any claim after the fabric has been cut. As per international standrad, claims must be filed(if any) within 7 days after receipt of fabric.
- 3. Maturity date will be counted from the date of Delivery Challan in case of deferred L/C. THIS CLAUSE MUST APPEAR ON THE L/C.
- 4. Document must be accepted by the L/C opening Bank who shall make payment in **U.S Dollar through FDD** on or before the date of maturity to seller's bank accordingly.
- 5. Interest @16% P.A. to be charged for overdue period in case of deferred L/C. THIS CLAUSE MUST APPEAR ON THE L/C.
- 6. As facilitate issue of GSP certificate by EPB, the buyer will mention the number & date of master L/C and total quantity of finished goods to be exported under the master L/C in the back to back L/C.
- 7. Cash Incentive will be drwan by the seller. THIS CLAUSE MUST APPEAR ON THE L/C.
- 8. Master LC/Sales contract and UD/IP copy required for customs UP purpose within 05 days from the date of L/C opening.
- 9. Applicant must appear TIN, VAT/BIN, IRC/ERC in the L/C.
- 10. All bank charges of L/C opening Bank are on L/C openers account. THIS CLAUSE MUST APPEAR ON THE L/C.

For, PIONEER DENIM LIMITED

PI No: PDL/21/0796

Date: 12-07-2021

Buyer's Acceptance Authorized Signature