

## Messages

### Message 1

#### Message Identifier

Message Preparation Alliance Message Management  
Application:  
Unique Message Identifier: I CHASUS33XXX 103 308521152161 (suffix 2109231988238)

#### Message Header

Status: Deletable  
Format: Swift Sub-Format: Input  
Identifier: fin.103 Expansion: Single Customer Credit Transfer  
Application: FIN Nature: Financial  
Sender: BRAKBDDHXXX LT: A  
Receiver: CHASUS33XXX LT: X  
Transaction Reference: 308521152161  
Priority: Normal  
Monitoring: None  
SLA ID: 001  
UETR: 6f89f8f6-1c58-41ec-b9ed-1059279b077c  
Amount: 850, Currency: USD Value Date: 23/09/21

#### Sender / Receiver

Sender Institution: BRAKBDDHXXX Expansion: BRAC BANK LIMITED  
1208 DHAKA  
DHAKA  
BD  
BANGLADESH  
  
Receiver Institution: CHASUS33XXX Expansion: JPMORGAN CHASE BANK, N.A.  
NEW YORK,NY 10179  
NEW YORK,NY  
US  
UNITED STATES OF AMERICA

#### Message Text

Block 4  
F20: Sender's Reference  
308521152161  
F23B: Bank Operation Code  
CRED  
F32A: Value Date/Currency/Interbank Settled Amount  
Date: 210923 2021 Sep 23  
Currency: USD US DOLLAR  
Amount: 850, #850,#  
F33B: Currency/Instructed Amount  
Currency: USD US DOLLAR  
Amount: 850, #850,#  
F50K: Ordering Customer - Account - Name and Address  
Account:  
/1501203911435002  
Name and Address:  
PIONEER DENIM LIMITED  
CONFIDENCE CENTER (10TH FLOOR) KHA-  
PROGATI SHARANI, SHAHJADPUR, GULSHAN,  
BANGLADESH  
F57A: Account With Institution - Party Identifier - Identifier Code  
Identifier Code:

COMMCNSHIUZ

BANK OF COMMUNICATIONS  
(XUZHOU BRANCH)  
XUZHOU CN

F59: Beneficiary Customer - Account - Name and Address  
Account:

/323600660146140002767

Name and Address:

XUZHOU TEXHONG YINFENG TEXTILE CO.,  
LTD., NO.105,JIEFANG ROAD(MIDDL),  
FENG COUNTY,JIANGSU PROVINCE,CHINA

F70: Remittance Information

ADVANCE PAYMENT FOR YARN, AS PER  
PI NO. 2200047139 DT.22-SEP-2021,  
H.S.CODE:5509.53.00  
LCAF NO.:8521152161

F71A: Details of Charges  
SHA

#### Other

Delivery overdue warning request      No

Network delivery notif. request      No

Payment Confirmation Status:

Confirmed Currency:

Confirmed Amount:

Confirmed Date:

Date: September 22, 2021

**The Manager**

BRAC Bank Limited

Gulshan Corporate Branch,

House # 50(1<sup>st</sup> Floor) Road # 03, Plot # 02,

Block # SW(H)-7, Gulshan Avenue, Gulshan-1

Dhaka-1212.

Subject: Issuance of FTT for USD850.00 in favor of Beneficiary "XUZHOU TEXHONG YINFENG TEXTILE CO., LTD."

Dear Sir,

With reference to the above, we are requesting you to issue FTT for **USD850.00** in favor of **XUZHOU TEXHONG YINFENG TEXTILE CO., LTD.** Address: No. 105, Jiefang Road (Middle), Feng County, Jiangsu Province for Yarn Import for 100% export-oriented denim industry against Proforma Invoice No. **2200047139 Dated 22.09.2021**

Accounts details are as follows:

Account holder/Beneficiary: - XUZHOU TEXHONG YINFENG TEXTILE CO., LTD.

Bank Details:

**BANK NAME : BANK OF COMMUNICATIONS CO. LTD XUZHOU BRANCH**

**SWIFT CODE : COMMCNSHIUZ**

**A/C NO. : 323600660146140002767**

Thanking you,  
Yours truly,



Mohiuddin Ahmed  
Director

- Make Blue, Think **Green** -



徐州天虹银丰纺织有限公司  
XUZHOU TEXHONG YINFENG TEXTILE CO., LTD  
NO.105,JIEFANG ROAD(MIDDLE),FENG COUNTY, JIANGSU PROVINCE

## SALES CONTRACT/PROFORMA INVOICE

NUMBER: 2200047139  
DATE: 2021/9/22

### THE SELLER:

XUZHOU TEXHONG YINFENG TEXTILE CO., LTD  
NO.105,JIEFANG ROAD(MIDDLE),FENG COUNTY, JIANGSU PROVINCE

### THE BUYER:

Pioneer Denim Limited  
Horitola, Shahpur Bazar ,Madhabpur, Hobiganj.

### 1.Description of Commodity

This contract is made by and between the Buyer and the Seller, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned commodity according to the terms and conditions stipulated below:

No.	Description of Commodity	Quantity (KGS)	Unit Price (USD/KG)	Amount (USD)
			CPT DHAKA, BANGLADESH INCOTERMS 2020	
1	POLY/COTTON CARDED 50:50 20S + 70D SPANDEX YARN POLY:46.2% COTTON:46.2% SPANDEX:7.6% HS CODE: 5509 5300	100.00	8.50	850.00
			AIR CHARGE:	300.00
			FOB VALUE:	550.00
Total:		100.00		850.00
SAY U.S. DOLLARS EIGHT HUNDRED FIFTY ONLY.				

2.Incoterms: CPT DHAKA

3.ORIGIN OF GOODS: CHINA

4.Port of Departure: ANY PORT IN CHINA

5.PACKAGE: CARTONS

6. Tolerance: 10% more or less both in amount and quantity allowed at the sellers' option.

7. Shipment schedule: TO BE SHIPPED BY AIR IN OCT., 2021.

8.Term of Payment: TT PAYMENT BEFORE PRODUCTION.

Buyer has to arrange TT payment within 7 working days from the PI issue date, otherwise Seller has right to amend the contract including the price and leading time OR cancel the contract directly.

NAME: BANK OF COMMUNICATIONS CO. LTD XUZHOU BRANCH  
ADDRESS: 56 SOUTH ZHONGSHAN ROAD XUZHOU 221006 P.R. CHINA  
TEL: 0516-85608190  
SWIFT: COMMCNSHIUZ  
Account No.: 323600660146140002767

9.The relevant lc should be received by the seller or TT advance payment should reach the seller's account within 7 days after The contract date. Otherwise the contract will be invalid after 7 days.

10.Any claim should be lodged by the buyers within 30days after having discharged the goods at the port of destination.

11.Inspection: Quality, quantity and weight certified by the Entry-Exit Inspection and Quarantine of the People's Republic of China are to be taken as final.

12.Arbitration: Any dispute, controversy or claim arising out of or relating to this contract or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration International Economic and Trade to Macao Arbitration Commission in Macao in accordance with it Arbitration Rules. The arbitrary award shall be accepted as final and binding upon both parties, neither party shall seek recourse to other authorities for revising account or the decision.The arbitration fee shall be borne by the losing party.

13. The title of goods would not transfer to the buyers before the buyers make the payment .

The Buyer:

Pioneer Denim Limited

PIONEER DENIM LIMITED

Director

The Sellers:

XUZHOU TEXHONG YINFENG TEXTILE CO., LTD

on behalf of  
XUZHOU TEXHONG YINFENG TEXTILE CO., LTD.  
徐州天虹银丰纺织有限公司

323600660146140002767

Authorized Signatures



APPLICATION AND AGREEMENT FOR OPENING IRREVOCABLE  
WITHOUT RECOURSE TO DRAWERS LETTER OF CREDIT

PLEASE ISSUE A DOCUMENTARY CREDIT/LETTER OF CREDIT AS PER THE DETAILS FURNISHED BELOW SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO 600) EXCEPT AS OTHERWISE STATED HEREIN.

DATE OF APPLICATION:		Letter of Credit No. (20)	
CREDIT TO BE ADVISED BY: TELEX/SWIFT <input type="checkbox"/> : AIR MAIL/COURIER <input type="checkbox"/>		Date (31c):	
Applicant (Name & Address) (50): PIONEER DENIM LIMITED FACTORY : HORITOLA, PO : SHAHPUR BAZAR, PS : MADHABPUR, DIST. : HOBIGONJ, BANGLADESH		Beneficiary (Name & Address) (59): XUZHOU TEXHONG YINFENG TEXTILE CO., LTD NO. 105, JIEFANG ROAD (MIDDLE), FENG COUNTY, JIANGSU PROVINCE	
AMOUNT (IN WORDS & FIGURES) (32B) USD850.00 U.S DOLLAR EIGHT HUNDRED FIFTY ONLY. <input type="checkbox"/> CFR <input type="checkbox"/> FOB <input type="checkbox"/>		BENEFICIARY'S DRAFTS REQUIRED (42C) CREDIT AVAILABLE BY (41D) <input type="checkbox"/> AT SIGHT <input type="checkbox"/> NEGOTIATION <input type="checkbox"/> ACCEPTANCE AT _____ DAYS SIGHT FROM _____	
PARTIAL SHIPMENT (43P): <input type="checkbox"/> ALLOWED <input type="checkbox"/> NOT ALLOWED		TRANSHIPMENT (43T): <input type="checkbox"/> ALLOWED <input type="checkbox"/> NOT ALLOWED	
SHIPMENT/DESPATCH FROM (44A): ANY AIR PORT IN CHINA TO (44B): DHAKA AIR PORT BY AIR NOT LATER THAN (44C):		DATE & PLACE OF EXPIRE (31D): PERIOD FOR PRESENTATION OF DOCUMENT (48): WITHIN _____ DAYS FROM THE DATE OF TRANSPORTATION	
GOODS (BRIEF DESCRIPTION) (45A): YARN IMPORT FOR 100% EXPORT ORIENTED DENIM FACTORY : SL NO. DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND ALL OTHER DETAILS AND SPECIFICATION AS PER PROFORMA INVOICE NO. 2200047139 DATE : 22/09/2021 OF THE BENEFICIARY.			
DOCUMENTS REQUIRED (46A): BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN 6 COPIES COVERING FULL INVOICE VALUE OF THE SHIPMENT AND BEARING THE CLAUSE, WE CERTIFY THAT (a) THIS INVOICE IS AUTHENTIC (b) THIS IS THE ONLY INVOICE ISSUED BY US (c) IT SHOWS THE EXACT VALUE OF GOODS WITHOUT DEDUCTION OF ANY DISCOUNT (d) THE ORIGIN OF GOODS ARE CHINA <input type="checkbox"/> PACKING LIST IN _____ COPIES CHINA <input type="checkbox"/> CERTIFICATE OF ORIGIN IN _____ COPIES ISSUED BY _____ <input type="checkbox"/> PRESHIPMENT INSPECTION CERTIFICATE IN _____ COPIES, ISSUED BY _____ <input type="checkbox"/> FULL SET OF CLEAN "SHIPPED ON BOARD" MARINE BILL(S) OF LADING/TRUCK RECEIPT/AIRWAY BILL MADE OUT TO THE ORDER OF/CONSIGNED TO BRAC BANK LIMITED, DHAKA MARKED "FREIGHT PREPAID"/"FREIGHT TO COLLECT" AND NOTIFY APPLICANT AND ISSUING BANK. <input type="checkbox"/> INSURANCE COVER NOTE NO. CGIC/ISPB/MC-0722/09/2021 DATE : 23/09/2021 ISSUED BY: ISLAMPUR BRANCH 101,MALA CORPORATION,ISLAMPUR ROAD (2ND FLOOR) DHAKA-1100 <input type="checkbox"/> <input type="checkbox"/>			
ADDITIONAL INSTRUCTIONS (47A): THIS L/C NO. MUST APPEAR ON ALL DOCUMENTS <input type="checkbox"/> THE FOLLOWING MUST APPEAR ON INVOICE AND TRANSPORT DOCUMENTS LCA NO. _____ IRC NO. 260326120079119 BANGLADESH BANK REG. NO. _____ SHIPPING MARKS _____ 000234924-0704 5509.53.00 TIN _____ VAT REG CERT. NO. _____ H. S. CODE NO.(S) _____ <input type="checkbox"/> CHARGES (71B): BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S/S/APPLICANT'S A/C <input type="checkbox"/> GOODS IMPORTED UNDER BONDED WAREHOUSE NO. 01/CUS-PBW AND SBW/2018 DATE : 01/03/2018 MUST BE MENTION IN L/C CLAUSE. <input type="checkbox"/>			
IN CONSIDERATION OF YOUR UNDERTAKING TO THE BENEFICIARY HEREOF EITHER DIRECTLY OR THROUGH AN ADVISING OR NOMINATED BANK THAT YOU WILL PAY AGAINST THE DOCUMENTS DETAILED ABOVE AND APPLICATION WILL ACCEPT OF PAY AGAINST THE DRAFTS DETAILED ABOVE I/WE HEREBY (i) IRREVOCABLY UNDERTAKE TO REIMBURSE TO YOU THE AMOUNT DUE AND ANY OTHER CHARGES AND EXPENSES INCURRED BY YOU AND YOUR CORRESPONDENTS BY REASON OF ESTABLISHING AND/OR NEGOTIATING OR EFFECTING PAYMENT UNDER THE DOCUMENTARY CREDIT/LETTER OF CREDIT ESTABLISHED UPON THESE INSTRUCTIONS. THE AMOUNTS DUE/PAID UNDER THIS DOCUMENTARY CREDIT/LETTER OF CREDIT SHALL BE IN LOCAL CURRENCY CALCULATED AT YOUR RATE OF EXCHANGE RULING ON THE DATE REIMBURSEMENT IS MADE BY YOU TO YOUR BRANCHES/CORRESPONDENTS ABROAD, UNLESS FORWARD FOREIGN EXCHANGE CONTRACTS HAVE BEEN ESTABLISHED IN WHICH CASE I/WE SHALL PAY IN THE ABOVE CURRENCY (ii) WE AGREE TO BE BOUND BY THE ABOVE TERMS AND CONDITIONS OVERLEAF AND WITHOUT PREJUDICE TO THE GENERALITY OF THE SAME WE SPECIFICALLY AUTHORISE THE BANK TO DEBIT MY/OUR ACCOUNT MAY BE, FOR OUR ACCOUNT ALL DRAFTS PURSUANT THERETO. PLEASE DEBIT MY/OUR A/C NO. _____ BEING THE AMOUNT OF MARGIN, YOUR COMMISSION AND OTHER CHARGES CONNECTED WITH THIS DOCUMENTARY CREDIT/LETTER OF CREDIT PIONEER DENIM LIMITED Director AUTHORISED SIGNATURE(S)			
ADVISING BANK (75A):		FOR BANK'S APPROVAL	






# BRAC BANK LIMITED

## ADVANCE TT INFORMATION

Name	Details
Debit A/C number	1501203911435002
Applicants Name & Address	<b>Pioneer Denim Limited</b> Address: Horitola, PO: Shahpur Bazar, PS: Madhabpur, District: Hobiganj, Bangladesh.
Beneficiary's Name And Address:	<b>XUZHOU TEXHONG YINFENG TEXTILE CO., LTD</b> Address: No. 105, Jiefang Road (Middle), Feng County, Jiangsu Province
Beneficiary Bank Name and Address:	<b>BANK OF COMMUNICATIONS CO. LTD XUZHOU BRANCH</b> Address: 56 South Zhongshan Road Xuzhou 221006 P.R. China
Beneficiary's Bank SWIFT address	<b>COMMCNHIUZ</b>
Beneficiary's A/C/IBAN number	A/C NO: <b>323600660146140002767</b>
Charge Code (Please Mark)	<b>OUR:</b> All charges are for Applicant A/C. or <b>SHA:</b> Charge will be sharing. or <b>BNE:</b> All charge is for Beneficiary's A/C

We confirm that this advance payment not exceeding yearly limit prescribed in recent IPO and Bangladesh Bank Guideline.

Thank You.

  
\_\_\_\_\_  
Mohiuddin Ahmed  
Director

See Chapter 7

Para 27 (i)

APP. 5

15

**BANGLADESH BANK**  
**FOREIGN EXCHANGE POLICY DEPARTMENT**

**FORM OF UNDERTAKING**

(To be furnished by the importer for making advance remittances for permissible imports of goods and services).

In consideration of Bangladesh Bank permitting me/us an advance remittance of \$ 850.00 to Xuzhou Texhong Yinfang Textile Co., Ltd. I/we hereby undertake that the amount so remitted by me/us will be used solely for the purpose of payment for the goods/services described below to be imported into Bangladesh from .....in accordance with the regulations in force regarding such imports. I/We declare that the goods/services will be imported by me/us on or about ..... and I/we undertake to produce to the Bangladesh Bank documentary evidence in respect of goods/services so imported including the authenticated copy of the Customs Bill of Entry for goods and supplier's invoice in original. I/We further declare that the amount paid by me/us in advance will be deducted from the invoice value of the goods (CFR)/services imported and that the deduction will be shown on the invoice.

Name and address of the supplier	Invoice Value		Description		Country of origin		Particulars of L.C. Authorisation Form	
	Goods	Services	Goods	Services	Goods	Services	Goods	Services
Xuzhou Texhong Yinfang Textile Co., Ltd.	\$ 850.00		Yarn		China			
					<b>PIONEER DENIM LIMITED</b>			

Signature and Stamp of the Importer **Director**

Name of the Importer PIONEER DENIM LIMITED

Address \_\_\_\_\_

Registration Number with CCI & E \_\_\_\_\_

Date 23.09.2021

Signature and Stamp of the  
Authorised Dealer



Branch

## LETTER OF CREDIT AUTHORIZATION FORM (FOR INDUSTRIAL)

LCA FORM NO.BBL/ID

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SHIPPING PERIOD.....

## A. (To be filled in by the applicant)

1. Name and address of the Industrial Unit **Pioneer Denim Limited**  
**Horitola, Shahpur Bazar, Madhabpur, Hobigonj, Bangladesh**
2. (i) IRC Number **260326120079119** (ii) Year of Renewal.....
3. Sector of industry.....
4. Whether the unit is Adhoc or Regular.....
5. (i) Whether for Raw and Packing materials or for Spare Parts or for Machinery  
(ii) Annual import entitlement.....
6. Source of financing : Cash/Barter/Loan/Credit
7. (i) Particulars of CCI & E's Public Notice with date  
or provision of import policy Order.....
- (ii) Basis of Licensing under the aforesaid source .....
- (iii) Share of the unite as per basis : TK **₹ 850.00**
8. Utilization of the previous LCA (s)  
(Wherever applicable) with proof.....  
(L/C particulars to be indicated with date)
9. List of item (s) to be imported with H.S. Code No..... Shares for the restricted item (s),  
If any, should be separately indicated within the overall value of LCA:

Description of items(s) to be imported	H,S, Code No.	Restricted item(s) showing individual share
<b>Yarn</b>	<b>5509.53.00</b>	

I hereby declare that the above particulars are correct and that my IRC has not been suspended/cancelled and that licensing facility has not been withdrawn or withheld by SA or Licensing Authority. I further declare that, I have not utilized my share from any other source during current shipping period/I utilized ..... % of my share under public Notice No..... dated..... (to strike off whichever is not applicable)

PIONEER DENIM LIMITED

Date.....

Seal and Signature of the importer  
**Director**

## B. (TO BE ENDORSED BY BANK)

Certified that we have verified the Importer's signature, Pass Book, IRC, source of financing and other particulars required and found that the unit is eligible to utilize its share for the item(s) and the amount as indicated above from this source. We have no objection to allow them to open L/C under Group Leader of M/s..... under sector..... bearing IRC No ..... and that we have endorsed the same in the Pass Book (in case of L/C under Group Leader only). Also certified that IRC to the unit has been received for the year .....

Date of issue .....

Signature of the Nominated Bank with seal.

## C. In case of imports under sources other than cash where registration with Bangladesh Bank is not required the Designated Bank will endorse the following under their seal and signature:

- (i) Name of the source .....
- (ii) Name of the Designated Bank and branch .....

Date .....

Signature of the Designated Bank with seal.

D. For use of Bangladesh Bank  
Registration Number with Bangladesh Bank

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This registration No. should invariably be quoted by the Authorized Dealers while reporting payment on E/2 schedule in duplicate.

Registered for Tk.....

(In words).....

Date .....

P. Deputy General. Manager  
Bangladesh Bank  
Exchange Control Department



**FORM T/M**  
Travel and Miscellaneous  
Purposes (other than import)

**APPLICATION FOR PERMISSION UNDER FOREIGN EXCHANGE  
REGULATION ACT TO PURCHASE FOREIGN EXCHANGE  
FOR THE PURPOSE SPECIFIED BELOW**

TO

The SEVP/EVP/SVP/VP/SAVP/AVP/MANAGER

Branch

I/We wish to purchase/remit \$ 850.00 (USD Eight Hundred Fifty on 10) for the under  
(amount in figures and words stating currency)

mentioned purpose:

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not already obtained exchange nor have I/We made any other application for the purpose.

**\* A. For Travel Purposes :**

I/We desire to travel to .....for the purpose of.....

The journey will be undertaken by.....  
(Name of the Air/Shipping Company)

My/Our Passport Nos., date &amp; place of issue are given below :

(a) Passport No. :

(b) Date of issue :

(c) Place of issue :

**\* B. For miscellaneous purposes other than travel and import :**

(a) Reason for payment .....

(b) Name &amp; address of beneficiary .....

(c) Country receiving payment.....

PIONEER DENIM LIMITED

Signature .....

Name ..... Director .....

Address .....

**Declaration to be signed by the traveller/Remitter:**

- (a) That I/We recognise that in the event of any misrepresentation or suppression of any material fact, I/We shall be liable to action under the Foreign Exchange Regulation Act, 1947.
- (b) That the foreign exchange released to me/us shall be used for expenses incurred by means in foreign country /countries for
- \* (i) my/our living and travelling expenses for business purposes.
  - \* (ii) my/our enroute expenses for travel abroad.
  - \* (iii) my/our living expenses and medical treatment.
- (c) I/We am/are aware that exchange issued to me/us under this form for travel purposes may only be taken out by me/us on my/our departure from Bangladesh and may not be sent out by post or through the medium of any other person or by any other means.
- (d) That if the travel has not been undertaken for the purpose mentioned above, or if any unspent foreign exchange remaining in my/our possession, or at my/our disposal or which could not be utilised for the purpose for which it was granted, will be sold by me/us to an Authorised Dealer in foreign exchange in Bangladesh immediately on my/our return to Bangladesh.
- \*(e) I/We declare that the payment mentioned against 'B' above is due to made by me/us for which documentary evidence is enclosed and assume full responsibility for complying with the provisions of the Foreign Exchange Regulation Act, 1947 and rules, orders and directives issued thereunder.

Signature of the Applicant



IMP No.	AD's Code	Serial No.	Year

**Form IMP**  
**For Imports only**  
 [Original copy for AD's matching  
 with Authenticated Copy of Bill of  
 Entry/Customs certified invoice]

**FOREIGN EXCHANGE REGULATION ACT, 1947**  
**Application for permission under Section 4/5 of the Foreign Exchange Regulation Act, 1947**  
**to purchase foreign exchange for payment of Imports**

Name and address of the Authorized Dealer effecting the remittance \_\_\_\_\_

I/We, the undersigned hereby apply for permission to remit \_\_\_\_\_  
 (Amount in foreign currency in figures and in words)  
 \_\_\_\_\_ to \_\_\_\_\_  
 (Name and address of the beneficiary)

for goods imported/to be imported by us/me as per details given below against LC/Contract No. \_\_\_\_\_

Date. \_\_\_\_\_

1			2	3	4	5		6				
LC Authorization Form			Registration No. with the AD	Description of goods	HS Code No.*	Quantity of goods		Invoice value in foreign currency**				
Number	Date	Value in Taka				Unit	Quantity	FOB	Freight	Insurance	Others, if any (Pls. specify)	Total

7	8	9	10	11	12	13	
Country of origin	Incoterm used	Port of Shipment	Name of Steamer/Airlines and date of shipment (if goods are sent by post state so)	Port of importation in Bangladesh or name of country of ultimate destination if other than Bangladesh	Indentor's name and address	Indentor's Registration No. with	
						CCI&E	Bangladesh Bank

\*For more than one HS Code, a separate sheet should be added.

\*\* (a) ADs shall report FOB value, freight, insurance and other charges separately in Bangladesh Bank reporting system as per Circular Letter No. FEPD(Import)/125/2013-35 dated December 10, 2013. (b) ADs shall report FOB value of goods in Schedule E-2/P-2 or relevant schedules, and freight, insurance and other charges in Schedule E-3/P-3 or other relevant schedules mentioning IMP Form number.

1. I/We declare:

- That the above payment is due and that I/we have not already obtained exchange for payment of (any of) these goods, nor have I/we made any other application for that purpose.
- The amount of Foreign Exchange mentioned above represents the correct prevailing market price for these goods on the date of contract in country of Export.
- That I/we am/are neither connected with the exporters abroad directly or indirectly nor do I/we have any financial or other interest in the exporters abroad.


2. I/We certify that the above import is covered by a valid L.C. Authorization Form.

3. I/We undertake to clear the goods for consumption in Bangladesh within four months of the date of this application and shall, before the expiry of that period, submit to your bank the authenticated copy/ies of the customs Bill of Entry or certified invoice/s covering the above goods (see note (a) below).

4. I/We declare that the statements made in this application are true to the best of my/our knowledge and belief.

5. I/We assume full responsibility for complying with the provisions of the Foreign Exchange Regulation Act, 1947 and Rules, orders and directions made or issued thereunder.

Full name and address of the applicant \_\_\_\_\_

**PIONEER DENIM LIMITED**  
  
 Signature and Stamp of the Importer  
**Director**

Registration No. with C.C.I. & E \_\_\_\_\_ Date \_\_\_\_\_

Importer's VAT Registration (BIN) No. \_\_\_\_\_ Date \_\_\_\_\_

**(This form shall be signed by the Importer or his authorized Agent)**

*(To be completed by the authorized Dealer)*

- We hereby certify that the statements made by the applicant in this form are to the best of our knowledge correct and that we have seen documentary evidence in support thereof.
- The remittance has been made in accordance with method of payment as per existing Foreign Exchange Regulations.

Date \_\_\_\_\_

Signature and Stamp of the Authorized Dealer