

Date: October 9, 2021

The Manager

BRAC Bank Limited

Gulshan Corporate Branch,

House # 50(1st Floor) Road # 03, Plot # 02,

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

Dhaka-1212.

Subject: **Acceptance against LC No.308521042595 date 20.09.2021 documents value for USD17,500.00 against Invoice no. STL/RING/Pioneer/174-A/2021 dated 21.09.2021 Under 90 days sight arrangement.**

Dear Sir,

We write this to request you to please accept the shipping documents in our favor against LC No.308521042595 date **20.09.2021** documents value for **USD17,500.00** in favor of our supplier **SALEK TEXTILE LIMITED** against Invoice no. **STL/RING/Pioneer/174-A/2021** dated **21.09.2021** under 90 days sight arrangement. We accept all discrepancies, if any, therefore, we request to authorize negotiating bank to claim reimbursement. And also request to endorse documents in our favor. We shall use the goods at our 100% Export oriented Denim industry.

In this regards your co-operation & prompt action will be highly solicited to us.

Thanking you,

Yours truly,



Mohiuddin Ahmed
Director

– Make Blue, Think **Green** –

SALEK TEXTILE LIMITED

Head Office : 'Tower 117' 117/A, Tejgaon I/A,
Dhaka - 1208 G. P.O. Box No.931,
Bangladesh. Phone: iPT : +8809612111177-92,
Tel : +880-2-8878062-63

BILL OF EXCHANGE

1

Drawn under Brac Bank Limited. Trade Operations Anik Tower, 220/B Tejgaon Link Road, Dhaka Bangladesh, against L/C No.308521042595 Date.20.09.2021 & EXPORT L/C NO. BBCDAK144514 DATED 18.07.2021 AND EXPORT CONTRACT NO: LEV/MBM-010/2021 DATED 29.06.2021, H.S. Code. NO.5205.11.00, IRC NO. 260326120079119, TIN NO: 115321369892, APPLICANT BIN: 000234924-0704, SUPPLIER BIN: 000443999-0103, Bank BIN: 000000203-0101, BONDED WAREHOUSE LICENSE NO: 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018.

Invoice No. STL/RING/Pioneer/174-A/2021

Date.21.09.2021

Exchange for US\$.17,500.00

At 90 days from the date of negotiation **First** Exchange (**Second** of the same tenor and date unpaid) pay To the order of:

Dhaka Bank Limited, Karwan Bazar Branch, 39 Karwan Bazar C.A, Post Code-1215, Dhaka, Bangladesh.

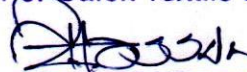
The sum of: US Dollar Seventeen Thousand Five Hundred Only.

Value received: Against 5,000 Kgs. Cotton Carded Yarn Ne: 6/1 Ring-BCI.

To: Brac Bank Limited. Trade Operations Anik Tower, 220/B Tejgaon Link Road, Dhaka Bangladesh.

A/C: M/S. Pioneer Denim Limited. Factory: Horitola, PO: Shahpur Bazar, PS: Madhabpur, Dist: Hobigonj, Bangladesh.

For Salek Textile Limited



Mohammad Zakir Hossain
Sr. Chief Financial Officer

PIONEER DENIM LIMITED

A handwritten signature in blue ink, consisting of several fluid, overlapping strokes, positioned above the word "Director".

Director

SALEK TEXTILE LIMITED

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BILL OF EXCHANGE

2

Drawn under Brac Bank Limited. Trade Operations Anik Tower, 220/B Tejgaon Link Road, Dhaka Bangladesh, against L/C No.308521042595 Date.20.09.2021 & EXPORT L/C NO. BBCDAK144514 DATED 18.07.2021 AND EXPORT CONTRACT NO: LEV/MBM-010/2021 DATED 29.06.2021, H.S. Code. NO.5205.11.00, IRC NO. 260326120079119, TIN NO: 115321369892, APPLICANT BIN: 000234924-0704, SUPPLIER BIN: 000443999-0103, Bank BIN: 000000203-0101, BONDED WAREHOUSE LICENSE NO: 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018.

Invoice No. STL/RING/Pioneer/174-A/2021

Date.21.09.2021

Exchange for US\$.17,500.00

At **90** days from the date of negotiation **Second** Exchange (**First** of the same tenor and date unpaid) pay To the order of:

Dhaka Bank Limited, Karwan Bazar Branch, 39 Karwan Bazar C.A, Post Code-1215, Dhaka, Bangladesh.

The sum of: US Dollar Seventeen Thousand Five Hundred Only.

Value received: Against **5,000 Kgs.** Cotton Carded Yarn Ne: 6/1 Ring-BCI.

To: Brac Bank Limited. Trade Operations Anik Tower, 220/B Tejgaon Link Road, Dhaka Bangladesh.

A/C: M/S. Pioneer Denim Limited. Factory: Horitola, PO: Shahpur Bazar, PS: Madhabpur, Dist: Hobigonj, Bangladesh.

For Salek Textile Limited


Mohammad Zakir Hossain
Sr. Chief Financial Officer



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SALEK TEXTILE LIMITED

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Bangladesh, IPT : +8809612111177-92, Tel : +880-2-8878062-63
Fax : +880-2-8878064, E-mail : allabj@dhaka.net

Date.21.09.2021

DELIVERY CHALLAN

BUYER : M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur, Dist: Hobigonj, Bangladesh.

COMMODITY : Cotton Carded Yarn
Ne: 6/1 Ring-BCI.

QUANTITY : 5,000 Kgs.

L/C PARTICULARS : Brac Bank Limited.
Trade Operations Anik Tower, 220/B
Tejgaon Link Road, Dhaka Bangladesh.
L/C No.308521042595 Date.20.09.2021 & EXPORT L/C
NO. BBCDAK144514 DATED 18.07.2021 AND EXPORT
CONTRACT NO: LEV/MBM-010/2021 DATED
29.06.2021, H.S. Code. NO.5205.11.00, IRC NO.
260326120079119, TIN NO: 115321369892, APPLICANT
BIN: 000234924-0704, SUPPLIER BIN: 000443999-0103,
Bank BIN: 000000203-0101, BONDED WAREHOUSE
LICENSE NO: 01/CUS-PBW AND SBW/2018 DTD.
01.03.2018.

MODE OF TRANSPORT : By Truck from Salek Textile Limited
Shafipur, Kaliakoir, Gazipur to
M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur,
Dist: Hobigonj, Bangladesh.
Freight "Pre-Paid"

"We certify that the goods supplied by us strictly as per the terms of the L/C and
Proforma Invoice No.STL/RING/174-A/2021 Date.14.09.2021"
"Receipt of goods in good order and conditions."

Buyer/Party Signature with Seal
PIONEER DENIM LIMITED


Director

For Salek Textile Limited



Mohammad Zakir Hossain
Sr. Chief Financial Officer



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SALEK TEXTILE LIMITED

Head Office : 'Tower 117', 117/A Tejgaon I/A, Dhaka-1208, GPO BOX No.931
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Date.21.09.2021

DELIVERY CHALLAN

BUYER : M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur, Dist: Hobigonj, Bangladesh.

COMMODITY : Cotton Carded Yarn
Ne: 6/1 Ring-BCI.

QUANTITY : 5,000 Kgs.

L/C PARTICULARS : Brac Bank Limited.
Trade Operations Anik Tower, 220/B
Tejgaon Link Road, Dhaka Bangladesh.
L/C No.308521042595 Date.20.09.2021 & EXPORT L/C
NO. BBCDAK144514 DATED 18.07.2021 AND EXPORT
CONTRACT NO: LEV/MBM-010/2021 DATED
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MODE OF TRANSPORT : By Truck from Salek Textile Limited
Shafipur, Kaliakoir, Gazipur to
M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur,
Dist: Hobigonj, Bangladesh.
Freight "Pre-Paid"

"We certify that the goods supplied by us strictly as per the terms of the L/C and
Proforma Invoice No.STL/RING/174-A/2021 Date.14.09.2021"

"Receipt of goods in good order and conditions."

Buyer/Party Signature with Seal

For Salek Textile Limited


Mohammad Zakir Hossain
Sr. Chief Financial Officer

Factory : ROTOR UNIT : Shafipur, Upozilla : Kaliakoir, District : Gazipur, Bangladesh. Phone : 06822-51072, Fax : 06822-51073
FABRIC UNIT : Mahna, Bhabanipur, Gazipur Sadar, District : Gazipur, Bangladesh.
RMG UNIT : Shinaboha, Bashtoli, Shafipur, Upozilla : Kaliakoir, District : Gazipur, Bangladesh.

RUPSHA TRANSPORT SERVICE

113/1 Hatkhola Road
Dhaka-1203, Bangladesh

Date.21.09.2021

TRUCK CHALLAN

SHIPPER : SALEK TEXTILE LIMITED
Head Office : 'Tower 117' 117/A, Tejgaon I/A,
Dhaka - 1208 G. P.O. Box No.931, Bangladesh.

CONSIGNEE : M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur,
Dist: Hobigonj, Bangladesh.

TO THE ORDER OF : Brac Bank Limited.
Trade Operations Anik Tower, 220/B
Tejgaon Link Road, Dhaka Bangladesh.

COMMODITY : Cotton Carded Yarn
Ne : 6/1 Ring-BCI.

TOTAL QUANTITY : 5,000 Kgs.

L/C PARTICULARS : Brac Bank Limited.
Trade Operations Anik Tower, 220/B
Tejgaon Link Road, Dhaka Bangladesh.
L/C No.308521042595 Date.20.09.2021 & EXPORT L/C NO.
BBCDAK144514 DATED 18.07.2021 AND EXPORT CONTRACT
NO: LEV/MBM-010/2021 DATED 29.06.2021, H.S. Code.
NO.5205.11.00, IRC NO. 260326120079119, TIN NO: 115321369892,
APPLICANT BIN: 000234924-0704, SUPPLIER BIN: 000443999-
0103, Bank BIN: 000000203-0101, BONDED WAREHOUSE
LICENSE NO: 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018.

MODE OF TRANSPORT : By Truck from Shafipur, Kaliakoir, Gazipur,
To M/S. Pioneer Denim Limited.
Factory: Horitola,
PO: Shahpur Bazar,
PS: Madhabpur,
Dist: Hobigonj, Bangladesh.

Freight "Pre-Paid"

RUPSHA TRANSPORT SERVICE

Buyer/Party Signature with Seal

Authorized Signature



L A Y

SALEK TEXTILE LIMITED

Head Office : 'Tower 117', 117/A Tejgaon I/A, Dhaka-1208, GPO BOX No.931
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Fax : +880-2-8878064, E-mail : allabj@dhaka.net

COMMERCIAL INVOICE

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF: M/S. Pioneer Denim Limited. Factory: Horitola, PO: Shahpur Bazar, PS: Madhabpur, Dist: Hobigonj, Bangladesh.	INVOICE NO. STL/RING/Pioneer/174-A/2021 Date. 21.09.2021			
	L/C No. 308521042595 Date. 20.09.2021			
	ISSUED BY: Brac Bank Limited. Trade Operations Anik Tower, 220/B Tejgaon Link Road, Dhaka Bangladesh.			
	EXPORT L/C NO. BBCDAK144514 DATED 18.07.2021 AND EXPORT CONTRACT NO: LEV/MBM-010/2021 DATED 29.06.2021, H.S. Code. NO.5205.11.00, IRC NO. 260326120079119, TIN NO: 115321369892, APPLICANT BIN: 000234924-0704, SUPPLIER BIN: 000443999-0103, Bank BIN: 000000203-0101, BONDED WAREHOUSE LICENSE NO: 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018.			
ORDER NO.		SALES NOTE NO. STL/RING/174-A/2021 Date. 14.09.2021		
DISPATCHED FROM: Our Mill Godown, Shafipur.		To: M/S. Pioneer Denim Limited. Factory: Horitola, PO: Shahpur Bazar, PS: Madhabpur, Dist: Hobigonj, Bangladesh.		
VIA: PER:				
MARK & NO.	DESCRIPTION	QUANTITY	UNIT PRICE US\$.	AMOUNT IN US\$
01.	Cotton Carded Yarn Ne: 6/1 Ring-BCI.	5,000 Kgs.	3.50/Kg	17,500.00
Total:		5,000 Kgs.		US\$17,500.00

(US Dollar Seventeen Thousand Five Hundred) Only

"We certify that the goods supplied by us strictly as per the terms of the L/C and
Proforma Invoice No.STL/RING/174-A/2021 Date.14.09.2021"

We certify that the goods are Bangladesh Origin.

For Salek Textile Limited


Mohammad Zakir Hossain
Sr. Chief Financial Officer

2

A blank sheet of white graph paper featuring a light gray grid. The grid consists of horizontal and vertical lines forming small squares across the entire page. There are no margins, text, or other markings on the paper.

22/9/22