

ORIGINAL



Nahar

SPINNING MILLS LTD.



Recognised Trading House (Golden Status)

Corporate Office : "Nahar Tower", Industrial Area-A, Ludhiana - 141 003 (INDIA)

Regd. Office : 373, Industrial Area-A, Ludhiana-141 003 (INDIA)

Phones : 91-161-2600701 to 705, 2600706 (Direct) Fax : 91-161-2222942, 2601956

CIN No. : L17115PB1980PLC004341 GST No. : 03AAACN5710D1Z6

Email : aanand@owmnahar.com Website : www.owmnahar.com

DATED 08.10.2021

**DOCUMENTS DRAWN UNDER IRREVOCABLE DOCUMENTARY CREDIT
NUMBER 308521230189 DATE OF ISSUE 210627 OF BRAC BANK
LIMITED 1208 DHAKA, BD, BANGLADESH**

L/C NUMBER 308521230189 WITH DATE 210627, 'THIS LC IS OPENED
UNDER BONDED WAREHOUSE LICENSE NUMBER 01/CUS-PBW AND SBW/2018
DTD.01.03.2018'', AA. LCA NO. : BBL/ID 8521230189,
BB. H.S.CODE NO. : 5205.44.00, CC. IRC NO.:260326120079119
DD. TIN NO.:115321369892, EE. BIN NO.:000234924-0704 (APPLICANT)
FF. BIN NO.:000000203-0101 (BRAC BANK LTD.)

USD. 86244.10

**AT SIGHT OF THIS FIRST/SECOND OF EXCHANGE
(SECOND/FIRST OF THE SAME TENURE AND DATE BEING UNPAID)
PAY TO STATE BANK OF INDIA, INDUSTRIAL FINANCE BRANCH GOLDEN
TOWER, NEAR DHOLEWAL CHOWK, G.T. ROAD, LUDHIANA-141003, INDIA
OR ORDER THE SUM OF U.S.DOLLARS EIGHTY SIX THOUSAND TWO
HUNDRED FORTY FOUR AND CENTS TEN ONLY AND CHARGE THE SAME AGAINST
OUR INVOICE NO.:3406139 DATED 24.09.2021.**

FOR NAHAR SPINNING MILLS LTD.

AUTHORISED SIGNATORY.

**BRABDDHXXX
BRAC BANK LIMITED
DHAKA BD**

For Please Pay/Deliver to the order of
For STATE BANK OF INDIA
Assistant General Manager
Industrial Finance Branch
Dholewal Chowk, Ludhiana.

INVOICE

ORIGINAL

Exporter NASHAR SPINNING MILLS LIMITED 373, INDUSTRIAL AREA-A LUDHIANA-141003(INDIA) C.I.NO : L17115PB1980PLC004341		Invoice Number & Date 3406139 & 24.09.2021		Exporter's Ref. 16.06.2021	
		Buyers Order No. & Date 35017009			
		Other Reference (s)			
Consignee PIONEER DENIM LIMITED., FACTORY: HORITOLA, PO: SHAHPUR BAZAR, PS: MADHABPUR, DIST:HOBIGONJ, BANGLADESH.		Buyer (If other than consignee)			
		Country of Origin of Goods INDIA		Country of Final Destination BANGLADESH	
		Terms of Delivery and Payment AT SIGHT AGAINST DOCUMENTARY CREDIT NUMBER 308521230189 DATE OF ISSUE 210627 OF BRAC BANK LIMITED DHAKA BANGLADESH			
Pre-Carriage by TRANSPORT	Place of Receipt by Pre-Carrier LUDHIANA				
Vessel / Flight No. MV MOGRAL V/043	Port of Loading MUNDRA, INDIA				
Port of Discharge CHATTOGRAM SEA PORT, BANGLADESH	Place of Delivery / Final Destination CHATTOGRAM SEA PORT, BANGLADESH				
Marks & Nos. Container No. Carton No Cartons 61263 - 61764 LOT NO. 922240270	No. & Kind of Pkgs 502	Description of Goods YARN FOR 100 PCT EXPORT ORIENTED DENIM INDUSTRY: NE 40/2 100% COTTON COMBED COMPACT YARN FOR WEAVING UNWAXED ON CONES, H.S. CODE NO. 5205.44.00 AS PER BENEFICIARY'S PROFORMA INVOICE NO: 35017009 DATED 16.06.2021 L/C NUMBER 308521230189 WITH DATE 210627 AA. LCA NO. : BBL/ID 8521230189 BB. H.S.CODE NO. : 5205.44.00 CC. IRC NO.:260326120079119 DD. TIN NO.:115321369892 EE. BIN NO.:000234924-0704 (APPLICANT) FF. BIN NO.:000000203-0101 (BRAC BANK LTD.) "THIS LC IS OPENED UNDER BONDED WAREHOUSE LICENSE NUMBER 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018" BL NO MAS/LDH10066/CTG/09/2021 DATED 07.10.2021 CONTAINER NO TCNU9695990 SEAL NO. 000663	Quantity 17078.040 KGS	Rate USD/ CFR*** 5.0500/KGS	USD/ CFR*** 86244.10
GOODS ARE OF INDIAN ORIGIN RBI CODE NO. FN-000023 I.E.CODE NO. 1288010630		<div style="text-align: center;">  <p> "Invoice Value Certified For... 86244.10 "For BRAC Bank Limited" Authorized Signatory Mohammed Mominul Islam CDOS Manager Trade Operations BRAC Bank Ltd., Head Office, Anik Tower, 220 B, Tejgaon Link Road, Dhaka-1208 Tel: +880-2-8801010, 8801301-32, EXT-5458 PA # A-364 </p> </div>			
Amount Chargable(in words) US DOLLARS EIGHTY-SIX THOUSAND TWO HUNDRED FORTY-FOUR AND CENTS TEN ONLY		USD/ CFR***		86244.10	
		TOTAL FOB : 82944.10 USD			
		TOTAL FREIGHT : 3300.00 USD			
		TOTAL CFR : 86244.10 USD			
Title and ownership of goods supplied shall remain the property of seller until payment has been received Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		<div style="text-align: center;">  <p> Signature & Date Nihar Spinning Mills Ltd. 24.09.2021 Authorised Signatory </p> </div>			

INVOICE

ORIGINAL

Exporter NAHAR SPINNING MILLS LIMITED 373, INDUSTRIAL AREA-A LUDHIANA-141003(INDIA) C.I.NO : L17115PB1980PLC004341	Invoice Number & Date 3406139 & 24.09.2021	Exporter's Ref.
	Buyers Order No. & Date 35017009	16.06.2021
	Other Reference (s)	

Marks & Nos./ Container No.	No. Kind of Pkgs.	Description of Goods	Quantity	Rate	Amount
WORKS: NAHAR SPINNING MILLS LTD. UNIT NO. 1, VILL. JALALPUR /LALRU, P.O. DAPPAR, CHANDIGARH-AMBALA ROAD, DIST. SAS NAGAR (MOHALI)-PUNJAB GSTIN: 03AAACN5710D1Z6 GOODS EXPORTED AS PER THE TERMS OF DOCUMENTARY CREDIT NUMBER 308521230189 DATE OF ISSUE 210627 OF BRAC BANK LIMITED DHAKA BANGLADESH TOTAL NET WEIGHT : 17078.040 KGS TOTAL GROSS WEIGHT : 18825.000 KGS TOTAL CARTONS : 502 THIS IS TO CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE NO.35017009 DATED 16-06-2021 ISSUED BY THE BENEFICIARY. THIS IS TO CERTIFY THAT QUANTITY, QUALITY, PRICE, MARKING AND ALL OTHER DETAILS OF GOODS ARE IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE NO.35017009 DATED 16-06-2021 *** CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) TITLE AND OWNERSHIP OF THE GOODS SUPPLIED SHALL REMAIN PROPERTY OF THE SELLER UNTIL PAYMENT HAS BEEN RECEIVED.					

"For BRAC Bank Limited"

Authorized Signature

Mohammed Mominul Islam CDCS
 Manager
 Trade Operations
 BRAC Bank Ltd., Head Office, Anik Tower,
 220 B, Tejgaon Link Road, Dhaka-1208
 Tel: +880-2-8801010, 8801301-32, EXT-5453
 PA # A-364

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Signature & Date

For Nahar Spinning Mills Ltd.

24.09.2021

Authorised Signatory

PACKING LIST

ORIGINAL

Exporter NAHAR SPINNING MILLS LIMITED 373, INDUSTRIAL AREA-A LUDHIANA-141003(INDIA) C.I.NO : L17115PB1980PLC004341		Invoice Number & Date 3406139 & 24.09.2021	Exporter's Ref.
		Buyers Order No. & Date 35017009	16.06.2021
		Other Reference (s)	
Consignee PIONEER DENIM LIMITED., FACTORY: HORITOLA, PO: SHAHPUR BAZAR, PS: MADHABPUR, DIST:HOBIGONJ, BANGLADESH.		Buyer (If other than consignee)	
		Country of Origin of Goods INDIA	Country of Final Destination BANGLADESH
Pre-Carriage by TRANSPORT	Place of Receipt by Pre-Carrier LUDHIANA		
Vessel / Flight No. MV MOGRAL V043	Port of Loading MUNDRA, INDIA		
Port of Discharge CHATTOGRAM SEA PORT, BANGLADESH	Place of Delivery / Final Destination CHATTOGRAM SEA PORT, BANGLADESH		
Marks & Nos. Container No.	No. & Kind of Pkgs	Description of Goods	Quantity
Carton No Carton 502 61263 - 61764 LOT NO. 922240270		YARN FOR 100 PCT EXPORT ORIENTED DENIM INDUSTRY: NE 40/2 100% COTTON COMBED COMPACT YARN FOR WEAVING UNWAXED ON CONES, H.S. CODE NO. 5205.44.00 AS PER BENEFICIARY'S PROFORMA INVOICE NO: 35017009 DATED 16.06.2021 L/C NUMBER 308521230189 WITH DATE 210627 AA. LCA NO. : BBL/ID 8521230189 BB. H.S.CODE NO. : 5205.44.00 CC. IRC NO.:260326120079119 DD. TIN NO.:115321369892 EE. BIN NO.:000234924-0704 (APPLICANT) FF. BIN NO.:000000203-0101 (BRAC BANK LTD.) "THIS LC IS OPENED UNDER BONDED WAREHOUSE LICENSE NUMBER 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018" BL NO MAS/LDH10066/CTG/09/2021 DATED 07.10.2021 CONTAINER NO TCNU9695990 SEAL NO. 000663	17,078.040 KGS
GOODS ARE OF INDIAN ORIGIN RBI CODE NO. FN-000023 I.E.CODE NO. 1288010630		Remarks <div style="text-align: center;">  "For BRAC Bank Limited" Authorized Signature Mohammed Mominul Islam CDCS Manager Trade Operations BRAC Bank Ltd., Head Office, Anik Tower, 220 B, Teigaon Link Road, Dhaka-1208 Tel: +880-2-8801010, 8801301-32, EXT-5458 PA # A-364 </div>	
GOODS EXPORTED AS PER TERMS OF DOCUMENTARY CREDIT NUMBER 308521230189 DATE OF ISSUE 210627 OF BRAC BANK LIMITED DHAKA BANGLADESH PACKING SPECIFICATION:EXPORT STANDARD NET WT. PER CARTON FROM 61263 TO 61764 34.020 KG TOTAL NET WT. 17078.040 KG GROSS WT. PER CARTON FROM 61263 TO 61764 37.500 KG TOTAL GROSS WT. 18825 KG SEAWORTHY PACKAGING, COUNTRY OF ORIGIN: INDIA			
TOTAL NET WEIGHT 17,078.040 KGS TOTAL GROSS WEIGHT 18,825.000 KGS		Signature & Date For Nahar Spinning Mills Ltd. 24.09.2021 Authorised Signatory	

ORIGINAL

CERTIFICATE OF ORIGIN (NON PREFERENTIAL)

(Annexure - II to Appendix - 4 C)

1. Goods consigned from (Exporter's business name, address, country) NAHAR SPINNING MILLS LIMITED 373, INDUSTRIAL AREA-A LUDHIANA-141003(INDIA) C.I.N.:C.I.NO : L17115PB1980PLC004341		Reference No. 91999 CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined declaration and certificate) Issued in India BY  APEX CHAMBER OF COMMERCE & INDUSTRY (PB.) (RECOGNISED BY GOVT. OF INDIA) 2nd Floor, Savitri Complex, G.T. Road, Ludhiana - 141 003. (India) Phone : +91-161-2531797 Phone/Fax : +91-161-5036851 Email : apexchamber797@gmail.com GSTIN : 03AABAA9247M1ZN	
2. Goods consigned to (Consignee's name, address, country) PIONEER DENIM LIMITED., FACTORY: HORITOLA, PO: SHAHPUR BAZAR, PS: MADHABPUR, DIST: HOBIGONJ, BANGLADESH.		*Authorized Signature  Mohammed Mominul Islam CDCS Manager Operations BRAC Bank Ltd., Head Office, Anik Road, 220 B, Tel: +880-2-5511111, 5511112 PA # A-364	
3. Means of transport and route (as far as known) FROM MUNDRA, INDIA TO CHATTOGRAM SEA PORT, BANGLADESH			
4. For official use		5. Item No. 6. Marks and Number of packages LOT NO. 922240270 CARTON 502 NO CARTONS 61263 - 61764	
7. Number and kind of packages, description of goods YARN FOR 100 PCT EXPORT ORIENTED DENIM INDUSTRY: NE 40/2 100% COTTON COMBED COMPACT YARN FOR WEAVING UNWAXED ON CONES, H.S. CODE NO. 5205.44.00 AS PER BENEFICIARY'S PROFORMA INVOICE NO: 35017009 DATED 16.06.2021 L/C NUMBER 308521230189 WITH DATE 210627 AA. LCA NO. : BBL/ID 8521230189 BB. H.S.CODE NO. : 5205.44.00 CC. IRC NO.:260326120079119 DD. TIN NO.:115321369892 EE. BIN NO.:000234924-0704 (APPLICANT) FF. BIN NO.:000000203-0101 (BRAC BANK LTD.) "THIS LC IS OPENED UNDER BONDED WAREHOUSE LICENSE NUMBER 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018"		8. Origin criteria INDIA	9. Gross weight or other quantity Net Weight 17,078.040 KGS Gross Weight 18,825.000 KGS
10. Number, date & Amt. of invoices 1406139 DATED 24.09.2021			
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.   R.K. Mehta Office Secretary Signature & Date Place and date Signature and stamp of authorised signatory		12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in India and that they comply with the origin requirements for exports to..... (Importing country) BANGLADESH For Nahar Spinning Mills Ltd. Signature of the Exporter  Place and date Signature and stamp of authorised signatory	

SHAHAR SPINNING MILLS LIMITED
373, INDUSTRIAL AREA -A.
LUDHIANA-141003 (INDIA)
C.I.NO: L17115PB1980PLC004341

Consignee

TO THE ORDER OF
BRAC BANK LIMITED, DHAKA
BIN NO.: 000000203 - 0101

BIL No. MAS/LDH10066/CTG/09/2021



MAAS
CONTAINER LINE PTE. LTD.

OCEAN-BILL OF LADING

ORIGINAL

Notify Party

PIONEER DENIM LIMITED
FACTORY: HORITOLA, PO: SHAHPUR BAZAR,
PS: MADHABPUR, DIST: HOBIGONJ, BANGLADESH
BIN NO.: 000234924-0704

For delivery please apply to:

RELIENCE SHIPPING AND LOGISTICS LTD
WORLD TRADE CENTRE, 2ND FLOOR 102-103,
AGRAHABAD COMMERCIAL AREA CHITTAGONG- 4100
TEL. NO. + 88031 716684, 725574
Email: jehan@rxlbd.com

Vessel

MV MOGRAL

Voy. No.

043

Port of loading

MUNDRA, INDIA

Port of discharge CHATTOGRAM
SEA PORT, BANGLADESH

Final destination(if goods to be transhipped at port of discharge)
CHATTOGRAM SEA PORT, BANGLADESH

Freight payable at LUDHIANA

Container No. / L Seal / Custom Seal No.

TCNU9695990 /000663
C/SEAL BOLT02309804

Number and kind of packages description of goods in which quality unknown

Said to Contain

1X40 HQ CONTAINERS (502 CARTON)
CONTAINING: YARN FOR 100 PCT EXPORT ORIENTED
DENIM INDUSTRY: NE 40/2 100% COTTON COMBED COMPACT
YARN FOR WEAVING UNWAXED ON CONES,
H.S. CODE NO. 5205.44.00 AS PER BENEFICIARY'S
PROFORMA INVOICE NO: 35017009 DATED 16.06.2021 L/C
NUMBER 308521230189 WITH DATE 210627 AA. LCA NO.:
BBL/ID8521230189 BB. H.S. CODE NO.: 5205.44.00 CC.IRC NO.:
260326120079119 DD. TIN NO.: 115321369892 EE. BIN NO.:
000234924-0704(APPLICANT) FF.BIN NO.: 000000203-101(BRAC
BANK LTD) " THIS LC IS OPENED UNDER BONDED WAREHOUSE
LICENSE NUMBER 01 / CUS - PBW AND SBW /2018 DTD
01.03.2018" INVOICE NO.: 3406139 DATE 24.09.2021
SHIPPING BILL NO: 4831504 DATE 24.09.2021
RBI CODE NO. FN- 000023 I. E. CODE NO. 1288010630
*** 2ND NOTIFY *****
BRAC BANK LIMITED,
TRADE OPERATIONS ANIK TOWER, 220/B TEJGAON LINK
ROAD DHAKA -1208, BANGALDESH BIN:000000203-0101

Gross weight

18825.000
Kgs

Measurement

CBM
60.00

NET
WEIGHT
17078.040
Kgs

Marks and Number

LOT NO 922240270
CARTON NO
61263 - 61764

Number of Packages (in words)

FIVE HUNDRED TWO
CARTON ONLY)



ABOVE PARTICULARS DECLARED BY SHIPPER

FREIGHT PARTICULARS

FREIGHT PREPAID
14 DAYS FREE TIME AT DESTINATION
SHIPPED ON BOARD 07.10.2021

RECEIVED the goods in apparent good order
and condition and, as far as ascertained by reasonable means of checking, as specified above and
otherwise indicated.
The carrier in accordance with and to the extent of the provisions contained in this B/L and
with the sub-contact, undertakes to perform and/or to his own name to procure performance of
the combined transport and the delivery of the goods, including all services
which are necessary to such transport from the place and time of taking the goods in charge to the place
and time of delivery and accepts responsibility for such transport and such services. Weights, mea-
sures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown
by the carrier.
In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, except those an-
d conditions whether written, printed, stamped or otherwise incorporated and in part to the ter-
ms overleaf as if they were signed by the merchant.
One of the B/Ls must be surrendered duly endorsed in exchange for the goods or delivery order. N-
WITNESS whereof the number of original B/Ls have been signed, the other is stated above on


Place and date of issue
LUDHIANA 07.10.2021

Number of ORIGINAL B/L

As Carrier



Please Deliver To The Order of
M/S **PIONEER DENIM LIMITED**
For BRAC Bank Limited


Mohammed Mominul Islam CDS
Manager
Trade Operations
BRAC Bank Ltd., Head Office, Anik Tower,
119, Tejgaon Link Road, Dhaka-1208
Tel: 880-2-8801010, 8801301-32, EXT-5458
A-364


Rubaiyat Rahat Hamid
Senior Manager, Export (RMG)
Trade Operations
BRAC Bank Ltd. Head Office, Anik Tower
220/B, Tejgaon Link Road, Dhaka-1208.
Tel: 880-2-8801010, 8801310-32, Ext-5444
PA # 432

Head Office : Baitul Hossain Building (4th Floor), 27, Dilkusha C/A, Dhaka-1000, Phone # 9557735
 Fax: 88-02-9587509, E-mail : info@cityinsurance.com.bd, www.cityinsurance.com.bd



MARINE POLICY

ISSUING OFFICE:

Islampur Branch at 101, Mala Corporation, Islampur Road (2nd Floor), Dhaka-1100.

Marine Cargo Policy No.: CGIC/ISPB/MP-1023/10/2021	Marine @ 0.140% -%	Tk.	9,659.00
Issued in lieu of/under:	WAR & SRCC @ 0.00%	Tk.	0.00
Marine Cover Note No. : CGIC/ISPB/MC-0478/06/2021	Net Premium =	Tk.	9,659.00
	Add. 0% VAT	Tk.	0.00
Classification Code No.:	Stamp Duty	Tk.	4,600.00
Claims payable at Head office, Dhaka.	Grand Total =	Tk.	14,259.00
By : Bangladeshi Currency.			
F.Ex. : US\$: 86,244.10 @ 80.0000 = Tk.68,99,528.00			
Taka (In words) : Sixty Eight Lac Ninety Nine Thousand Five Hundred Twenty Eight			

We, The City General Insurance Company Limited (hereinafter called the Company), hereby agree, in consideration of the payment to us by or on behalf of the assured of the premium specified above, to insure, against loss/damage liability or expense in the manner hereinafter provided.

|| THE SCHEDULE ||

Name & Address of the Insured	: Brac Bank Ltd., Trade Operations, Anik Tower, 220B Tejgaon Link Road, Dhaka-1208., A/C. M/S. Pioneer Denim Limited, Factory: Horibola, PO: Shahpur Bazar, PS: Madhabpur, District: Hobigonj, Bangladesh.		
Vessel Name	: MV MOGRAL V-043	Sailing Date	: 07/10/2021
Bill of Lading No.	: MAS/LDH10066/CTG/09/2021	Date	: 07/10/2021
L/C No	: 308521230189	Date	: 27/06/2021
Invoice No	: 3406139	Date	: 24/09/2021
Voyage From	: MUNDRA, INDIA To: Factory Site Via: CHATTOGRAM SEA PORT, BANGLADESH.		
Subject Matter Ins.	: 502 CARTONS Yarn for 100% export oriented industry in standard export Packing.		
Risk Covered	: ICC"C" RISK ONLY.		

CLAUSES, ENDORSEMENTS, SPECIAL CONDITIONS, WARRANTIES AND IMPORTANT NOTICE ATTACHED HERETO

1. Important Notice
 2. Institute Cargo clause 'C'
 3. Institute Radioactive Contamination exclusion clause.
 4. Institute Classification clause(01/01/2001)
- Warranted that the consignment is shipped under Deck.

THE ATTACHED CLAUSES AND ENDORSEMENTS ARE FORMING PART OF THIS POLICY

IN WITNESS where of the undersigned being duly authorized by and on behalf of the Company here into set his / her hand at Islampur Branch on this day of October 17, 2021

MR. No. 525 Date : 27/06/2021

 Properly Re-insured with
 Sadharan Bima Corporation

 For and on behalf of
City General Insurance Company Limited

 Insurance Stamp Duty amount of Tk. 4,600.00 paid by City General Insurance Company Limited vide
 Challan No. T-37 dated: 20/09/2021 through Bangladesh Bank / Sonali Bank Ltd., Dhaka

Serial No.:



Authorized Officer
A. A. Asifur Islam Choudhury
 SAVP & Br. Manager
 City General Insurance Co. Ltd.
 Islampur Branch