

**BRAC Bank Limited**

Head Office, Anik Tower  
220/B, Tejgaon, Gulshan Link Road  
Tejgaon I/A, Dhaka 1208, Bangladesh  
Phone : +88 02 8801301-32, 9884292  
Fax : +88 02 9898910  
SWIFT : BRAKBDDH  
E-mail : trade.ops@bracbank.com  
Website : www.bracbank.com  
24 Hours Call Center: 16221

Ref: BBL/TO/ENDR/21/21152114

Date: 03-OCT-2021

**THE OFFICER-IN-CHARGE  
BIMAN CARGO COMPLEX  
HAZRAT SHAHJALAL INTERNATIONAL AIRPORT  
DHAKA**

**SUB : NO OBJECTION CERTIFICATE**

<b>HAWB NO.</b>	<b>: SHRJ21090415</b>	<b>DATED : October 1, 2021</b>
<b>MAWB NO.</b>	<b>: 160-65842626</b>	
<b>TT NO.</b>	<b>: 308521152114</b>	<b>DATED : September 2, 2021</b>
<b>LCA FORM NO.</b>	<b>: BBL/ID 8521152114</b>	<b>DATED : September 2, 2021</b>
<b>DOCUMENT VALUE</b>	<b>: USD 1,320.00</b>	
<b>NAME OF THE APPLICANT</b>	<b>: PIONEER DENIM LIMITED</b>	
<b>DESCRIPTION OF GOODS</b>	<b>: YARN FOR 100% EXPORT ORIENTED DENIM INDUSTRY.</b>	

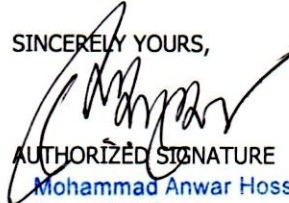
DEAR SIR,

AS ORIGINAL OF THE SAID DOCUMENTS NOT YET RECEIVED BY US, WE DO HEREBY REQUEST YOU TO DELIVER THE CONSIGNMENT TO PIONEER DENIM LIMITED, FACTORY: HORITOLA, P.O.: SHAHPUR BAZAR, P.S.: MADHABPUR, DIST.: HOBIGONJ, BANGLADESH, OR TO THEIR NOMINATED C&F AGENT AGAINST OUR ENDORSEMENT ON COPY DOCUMENTS. ALSO BE INFORMED THAT WE HAVE "NO OBJECTION" FOR RELEASING THE SAID CONSIGNMENT

THANKING YOU,

SINCERELY YOURS,

AUTHORIZED SIGNATURE

  
**Mohammad Anwar Hossain**  
Manager, Trade Operations  
BRAC Bank Ltd., Head Office, Anik Tower  
220/B, Tejgaon link Road, Dhaka-1208  
Tel: +88-02-8801301, 8801311-21  
PA No. B-638



**PROUD MEMBER**

**BRAC Bank Limited**

Head Office, Anik Tower  
220/B, Tejgaon, Gulshan Link Road  
Tejgaon I/A, Dhaka 1208, Bangladesh  
Phone : +88 02 8801301-32, 9884292  
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24 Hours Call Center: 16221

Ref: BBL/TO/ENDR/21/21152114

Date: 03-OCT-2021

THE ASSISTANT COMMISSIONER OF CUSTOMS  
CUSTOM HOUSE  
HAZRAT SHAHJALAL INTERNATIONAL AIRPORT  
DHAKA

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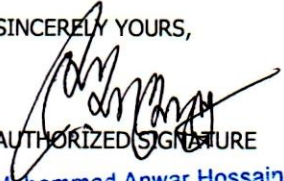
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PA No. B-638



PROUD MEMBER

出口专用

## 常州天虹纺织有限公司

CHANGZHOU TEXHONG TEXTILE CO., LTD.

NO.388, YANLING EAST ROAD, CHANGZHOU CITY, CHINA.

日期

DATE: 2021/9/29

发票编号

INVOICE NO.: 2200047033

发 票  
COMMERCIAL INVOICE

TO: PIONEER DENIM LIMITED

FACTORY: HORITOLA P.O.: SHAHPUR BAZAR P.S.: MADHABPUR, DIST.: HOBIGONJ, BANGLADESH

承运

CARRIER:

开航日期

ON BOARD DATE:

装运港

目的港

PORT OF SHIPMENT:

PORT OF DESTINATION:

DHAKA BANGLADESH

唛头 MARKS	货号 ARTICLE NO.	规格及数量 QUANTITY AND DESCRIPTIONS	单价 UNIT PRICE	金额 AMOUNT
N/M		12/1 SPUN POLY + 40D SPANDEX YARN, DRAFT 3.0 POLY: 97% SPANDEX: 3% HS CODE: 5509 2100  200KGS/5 CARTONS	CPT DHAKA BANGLADESH INCOTERMS 2020  USD 6.6/KG	USD 1,320.00
IN TOTAL:		200KGS/5 CARTONS		USD 1,320.00

TOTAL AMOUNT: SAY U.S.DOLLARS ONE THOUSAND THREE HUNDRED TWENTY ONLY

TOTAL PACKAGE: SAY FIVE CARTONS ONLY

PI NO. 2200047033 DT. 16-09-2021.

LCAF NO.: 8521152114 H.S. CODE: 5509.51.00

TT Number- 308521152114

TT date- 210920

"Invoice Value Certified"  
For \$1,320.00  
"For BRAC Bank Limited"  
Authorized Signature

Mohammad Anwar Hossain  
Manager, Trade Operations  
BRAC Bank Ltd., Head Office, Anik Tower  
220/B, Tejgaon Link Road, Dhaka-1208  
Tel: +88-02-8801301, 8801311-21  
PA No. B-638

For and on behalf of  
CHANGZHOU TEXHONG TEXTILE CO., LTD.  
常州天虹纺织有限公司  
Authorized Signature(s)





**常州天虹纺织有限公司**  
**CHANGZHOU TEXHONG TEXTILE CO., LTD.**  
NO.388, YANLING EAST ROAD, CHANGZHOU CITY, CHINA.

**PACKING LIST**

Invoice No: 2200047033

Date: 2021/9/29

TO Messrs:

PIONEER DENIM LIMITED

FACTORY: HORITOLA, P.O.: SHAHPUR BAZAR P.S.: MADHABPUR, DIST.: HOBIGONJ, BANGLADESH

CARRIER

ON BOARD DATE

Port of shipment:

Marls&Nos.	Name of Commodity &Specification	Packages (CARTONS)	Quantity (KGS)	Gross Wt. (KGS)	Net Wt. (KGS)
N/M					
	12/1 SPUN POLY + 40D SPANDEX YARN, DRAFT 3.0 POLY 97% SPANDEX 3% HS CODE: 5509 2100	5	200.00	216.00	200.00
	[LOT NO. JF11092208]				
IN TOTAL:		5	200.00	216.00	200.00

Measurement:

(Carton)

Measurement: 2.96 CBM

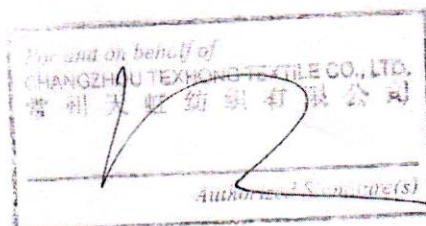
(Total)

PI NO. 2200047033 DT. 16-09-2021,  
LCAF NO.: 8521152114 H.S. CODE: 5509.51.00  
TT Number- 308521152114  
TT date- 210920

**For BRAC Bank Limited**

**Authorised Signature**

Mohammad Anwar Hossain  
Manager, Trade Operations  
BRAC Bank Ltd., Head Office, Anik Tower  
220/B, Tejgaon Link Road, Dhaka-1208  
Tel: +88-02-8801301, 8801311-21  
PA No. B-638





Shipper's Name and Address CHANGZHOU TEXHONG TEXTILE CO., LTD. NO.388,YANLING EAST ROAD, CHANGZHOU CITY, CHINA.		Shipper's Account Number		NOT NEGOTIABLE <b>Air waybill</b> Issued by	
Consignee's Name and Address PIONEER DENIM LIMITED FACTORY:HORTOLA, P.O.:SHAHPUR BAZAR P.S.: MADHABPUR, DIST.: HOBIGONJ, BANGLADESH BIN NO.:000234924-0704		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City PIONEER DENIM LIMITED FACTORY:HORTOLA, P.O.:SHAHPUR BAZAR P.S.: MADHABPUR, DIST.: HOBIGONJ, BANGLADESH BIN NO.:000234924-0704		Accounting Information CONTAINER WORLDWIDE EXPRESS (BD) LTD. (AIN/BIN NO.301170386) House#91, FLAT#N1,Road#11 (Shuhrawardy Avenue, Baridhara Diplomatic Zone,Block-K, Dhaka-1212,Bangladesh. PIC:MR.SUJAN/01719-292640			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI PORT, CHINA		Reference Number S.A.I.N.		Original Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
DAC		CX			
Currency		CHGS Code	WT/VOL	Other	Declared Value for Carriage
CNY		PPD	COLL	PPD	COLL
		P	P	P	P
					N.V.D.
Declared Value for Customs		USD1320.00			
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
DHAKA		CX051		2021/10/1	NIL
Handling Information		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.			
		SCI			
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge
5	216.00		Commodity Item No.		
CTNS			K	216.00	0
NM					
			Total		
			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
			12/1 SPUN POLY + 40D SPANDEX YARN, DRAFT 3.0 POLY:97% SPANDEX:3% HS CODE: 5509 2100 PI NO. 2200047033 DT.16-09-2021, LCAF NO.:8521152114 H.S.CODE:5509.51.00 TT Number- 308521152114 TT date- 210920		
Prepaid		Weight Charge	Collect	Other Charges	
		Valuation Charge		FREIGHT PREPAID	
		Tax		2.96CBM	
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier		For And On Behalf Of SHANGHAI RONGJUN INT'L LOGISTICS CO., LTD.			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect		As Carrier			
Currency Conversion Rates		CC Charges in Dest. Currency		2021/10/1 SHANGHAI	
For Carrier Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)



# Messages

## Message 1

### Message Identifier

Message Preparation Alliance Message Management  
 Application:  
 Unique Message Identifier: I CHASUS33XXX 103 308521152114 (suffix 2109191982998)

### 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: 308521152114  
 Priority: Normal  
 Monitoring: None  
 SLA ID: 001  
 UETR: ae6be0a8-1941-41ec-b9ed-4a650641295c  
 Amount: 1320, Currency: USD Value Date: 20/09/21

### 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  
 308521152114  
 F23B: Bank Operation Code  
 CRED  
 F32A: Value Date/Currency/Interbank Settled Amount  
 Date: 210920 2021 Sep 20  
 Currency: USD US DOLLAR  
 Amount: 1320, #1320,#  
 F33B: Currency/Instructed Amount  
 Currency: USD US DOLLAR  
 Amount: 1320, #1320,#  
 F50K: Ordering Customer - Account - Name and Address  
 Account: /1501203911435002  
 Name and Address:  
 PIONEER DENIM LIMITED  
 FACTORY:HORITOLA,P.O.:SHAHPUR BAZAR  
 P.S.: MADHABPUR, DIST.: HOBIGONJ,  
 BANGLADESH  
 F57A: Account With Institution - Party Identifier - Identifier Code  
 Identifier Code:

Photocopy Attested  
 For BRAC Bank Limited  
 220/B, Teigaon Link Road, Dhaka  
 Tel: +88-2-8801301, 8801311, 8801321  
 Fax: +88-2-883 6577

Authorized Signature  
 Mohammad Anwar Hossain  
 Manager, Trade Operations  
 BRAC Bank Ltd., Head Office, Anik Tower  
 220/B, Teigaon link Road, Dhaka-1203  
 Tel: +88-02-8801301, 8801311-21  
 PA No. B-638

COMMNSHCHA

BANK OF COMMUNICATIONS  
(CHANGZHOU BRANCH)  
CHANGZHOU CN

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

/324006010146100142994

Name and Address:

CHANGZHOU TEXHONG TEXTILE CO., LTD.  
NO.388, YANLING EAST ROAD,  
CHANGZHOU CITY, CHINA.

F70: Remittance Information

ADVANCE PAYMENT FOR YARN, AS PER  
PI NO. 2200047033 DT.16-09-2021,  
LCAF NO.:8521152114  
H.S.CODE:5509.51.00

F71A: Details of Charges

SHA

Other

Delivery overdue warning request No

Network delivery hold request No

Payment Confirmation Status

Confirmed Currency

Confirmed Amount

Confirmed Date







常州天虹纺织有限公司  
CHANGZHOU TEXHONG TEXTILE CO., LTD.  
NO.388, YANLING EAST ROAD, CHANGZHOU CITY, CHINA.

## SALES CONTRACT/PROFORMA INVOICE

NUMBER: 2200047033  
DATE: 2021/9/16

**THE SELLER:**  
CHANGZHOU TEXHONG TEXTILE CO., LTD.  
NO.388, YANLING EAST ROAD, CHANGZHOU CITY, CHINA.

**THE BUYER:**  
Pioneer Denim Limited  
Horiola, 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	12/1 SPUN POLY + 40D SPANDEX YARN, DRAFT 3.6 POLY:97% SPANDEX:3% HS CODE: 5509 2100	200.00	6.60	1,320.00
			ADR CHARGE:	600.00
			FOB VALUE:	720.00
Total:		200.00		1,320.00

SAY U.S. DOLLARS ONE THOUSAND THREE HUNDRED TWENTY ONLY.

2. Incoterms: CPT DHAKA

3. ORIGIN OF GOODS: CHINA

4. Port of Departure: SHANGHAI

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 SEP.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 cancel the contract directly.

Intermediary Bank: CITIBANK, NEW YORK, N.Y., USA

SWIFT BIC: CITIUS33

Beneficiary Bank: Bank of Communications, Changzhou Branch, CHANGZHOU, JIANGSU, CHINA

SWIFT BIC: COMMCN33

Account Number: 324006010146100142994

Beneficiary Name: CHANGZHOU TEXHONG TEXTILE CO., LTD.

Address: No. 388, Yanling East Road, Changzhou City, Jiangsu, China

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 LC issue date. Otherwise the contract will be invalid after 7 days.

10. Any claim should be lodged by the buyers within 30 days 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 shall 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 its 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:

CHANGZHOU TEXHONG TEXTILE CO., LTD.

and on behalf of  
CHANGZHOU TEXHONG TEXTILE CO., LTD.  
常州天虹纺织有限公司  
Authorized Signature

Photocopy Attested  
For BRAC Bank Limited  
220B, Tejgaon Link Road, Dhaka  
Tel: +88-02-8801301, 8801311, 8801321  
Fax: +88-02-883 6577

Mohammad Anwar Hossain  
Manager, Trade Operations  
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Tel: +88-02-8801301, 8801311-21  
Fax: +88-02-883 6577



Branch

## LETTER OF CREDIT AUTHORIZATION FORM (FOR INDUSTRIAL)

IMPORT WITHOUT LC

LCA FORM NO.BBL/ID

8521152114

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 **2021-2022**
3. Sector of Industry.....
4. Whether the unit is Adhoc or Regular **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 **\$ 1320.00**
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>5509.21.00</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)

Date.....

Seal and Signature of the importer

## 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..... 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 **20/09/21**

For BRAC Bank Limited

Signature of the Nominated Bank with seal.

Authorised Signature

## 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 .....

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

--	--	--	--	--

Registered for TK.....

(In words).....

Date .....

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

P. Deputy General. Manager  
Bangladesh Bank  
Exchange Control Department