

TIANJIN GULI INTERNATIONAL TRADING CO., LTD.

ADDRESS: 6-901, MAYFAIR HOTEL, NO. 10 HUANGHAI ROAD, TEDA, TIANJIN 300457 CHINA

形式发票

PROFORMA INVOICE

此 致

FOR ACCOUNT AND RISK OF MESSRS
APEX TANNERY LTD.
BSCIC CHAMRA SHILPA NAGARI,PLOT
NO.XA1,XA2,XA3&XS8,HARINDHARA,HEMAYETPUR
,SAVAR,DHAKA,BANGLADESH
Contact person:Mr.Alam,cell no.008801715865391

形式发票号:

PIV No.: PGL210426Z02

形式发票日期:

PIV DATE: APR 26th, 2021

SHIPPED BY SEA FROM ANY CHINESE PORT TO CHATTOGRAM,BANGLADESH

唛 头 SHIPPING MARK	品 名 DESCRIPTION	数 量 QUANTITY	单 价 UNIT PRICE	总 值 AMOUNT
N/M	SODIUM HYDROSULPHIDE FLAKES 70%	22MT (880 BAGS) (1×20FCL)	CFR CHATTOGRAM USD535.00/MT TOTAL	USD11770.00 USD11770.00

SAY TOTAL IN ELEVEN THOUSAND SEVEN HUNDRED AND SEVENTY US DOLLARS ONLY

DESCRIPTIONS

- (1) H. S. CODE: 2830.10.00
- (2) COUNTRY OF ORIGIN: CHINA
- (3) PAYMENT TERM: 100% IRREVOCABLE LC AT SIGHT .
- (4)GOODS FOB VALUE:USD10370.00
SEA FREIGHT:USD 1400.00/FCL
- (5)LOADING PORT:ANY CHINESE PORT
PORT OF DISCHARGE: CHATTOGRAM,BANGLADESH
- (6) DELIVERY TIME:WITHIN 30 DAYS AFTER RECEIVING ORIGINAL LC
- (7) BANK DETAILS:

ACCOUNT NAME: TIANJIN GULI INTERNATIONAL TRADING CO., LTD.

ADDRESS: 6-901, MAYFAIR HOTEL, NO.10 HUANGHAI ROAD, TEDA TIANJIN 300457
CHINA

USD A/C: 77081455350000036

BENEFICIARY BANK

SHANGHAI PUDONG DEVELOPMENT BANK CO., LTD, TIANJIN PUXINBRANCH

ADD:4#-6#, NO. 2 THE 2ND AVENUE, TEDA, TIANJIN, 300457, CHINA

SWIFT DODE: SPDBCNSH080

天津谷力国际贸易有限公司
TIANJIN GULI INTERNATIONAL TRADING CO., LTD.

赵志华

AGRANI BANK LIMITED SWIFT

AGRANI BANK LIMITED SWIFT

Report Header

Application: Alliance Message Management
 Report type: Message Preparation - Message Details Report
 Operator: GIAS2
 Alliance Server Instance: SAA-LIVE
 Date - Time: 2021/05/11 15:15:07

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Creation

Message Header

FIN MT700 - Issue of a Documentary Credit

Swift	Input	fin.700
FIN		
Sender		
Unit:		U004
Sender Logical Terminal:		AGBKBDHHA
Type:		Institution
Institution:		AGBKBDH004
Receiver		
Type:		Institution
Institution:		RCBJCNBJXXX
Address Expansion		
Institution:		JIANGSU JINGJIANG RURAL COMMERCIAL BANK CO., LTD
City:		JIANGSU
Country:		CN
Options		
Priority:		Normal
Monitoring:		None
User PDE:		No

Message Text

F27: Sequence of Total
 Number: 1/
 Total: 1

F40A: Form of Documentary Credit
 IRREVOCABLE

F20: Documentary Credit Number
 000421010103

F31C: Date of Issue
 210511 2021 May 11

F40E: Applicable Rules
 Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry
 Date: 210715 2021 Jul 15
 Place: CHINA

F50: Applicant
 APEX TANNERY LTD., BSCIC CHAMRA
 SHILPA NAGARI, PLOT NO.XA-1, XA-2,
 XA-3 AND XS-8, HARINDHORA,

HEMAYETPUR, SAVAR, DHAKA, BANGLADESH.

F59: Beneficiary

Name and Address: TIANJIN GULI INTERNATIONAL TRADING CO., LTD., 6-901, MAYFAIR HOTEL, NO.10 HUANGHAI ROAD, TEDA, TIANJIN 300457 CHINA.

F32B: Currency Code, Amount

Currency: USD US DOLLAR
Amount: 11770,00 #11770,00#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN CHINA
Code: BY NEGOTIATION

F42C: Drafts at ...
SIGHT

F42A: Drawee - Party Identifier - Identifier Code
Identifier Code: AGBKBDDH004

AGRANI BANK LIMITED
(AMIN COURT BRANCH, DHAKA)
DHAKA BD

F43P: Partial Shipments
ALLOWED

F43T: Transshipment
ALLOWED

F44E: Port of Loading/Airport of Departure
CHINESE SEAPORT

F44F: Port of Discharge/Airport of Destination
CHATTOGRAM SEAPORT

F44C: Latest Date of Shipment
210630 2021 Jun 30

F45A: Description of Goods and/or Services
IMPORT UNDER BOND:
SODIUM HYDRO SULPHIDE FLAKES 70 PERCENT:H.S.CODE NO.2830.10.00
PRICE, QUANTITY, QUALITY, PACKING AND ALL OTHER DETAILS OF GOODS AS
PER BENEFICIARY'S PROFORMA INVOICE NO.PGL210426202
DATE 28-04-2021 OF THE BENEFICIARY.

DELIVERY TERMS : CFR CHATTOGRAM.

F46A: Documents Required

1. COMMERCIAL INVOICE SIGNED BY THE BENEFICIARY 04 COPIES.
2. FULL SET OF CLEAN SHIPPED ON BOARD BILL OF LADING ISSUED TO THE ORDER OF OR ENDORSED TO THE ORDER OF AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH, DHAKA, BANGLADESH SHOWING FREIGHT PRE-PAID MARKED NOTIFY APPLICANT.
3. PACKING LIST IN DETAILS 04 COPIES.
4. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OR GOVERNMENT DEPARTMENT OR APPROVED AUTHORITY OF THE EXPORTING COUNTRY.
5. BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO. MENTIONED IN FIELD 45A AND ALL OTHER TERMS AND CONDITIONS CONTAINED THEREIN HAVE BEEN FULLY COMPLIED WITH.

F47A: Additional Conditions

1. A CERTIFICATE FROM SHIPPING COMPANY, CARRIER, MASTER OR THEIR AUTHORISED AGENT STATING THAT THE CARRYING VESSEL IS ALLOWED TO ENTER BANGLADESH PORTS ACCORDING TO IT'S RULES AND REGULATIONS.
2. COUNTRY OF ORIGIN MUST BE CLEARLY PRINTED/EMBOSED ON EACH AND EVERY PACKAGE/CARTONS/BOXES ETC.
3. A SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT TO THE APPLICANT WITHIN 15 WORKING DAYS FROM THE DATE OF SHIPMENT BY E-MAIL, APPLICANT EMAIL ID:apex.import at the rate of yahoo.com.
4. COUNTRY OF ORIGIN : CHINA
5. LCA NO.125808, LC NO.000421010103, H.S.CODE NO.2830.10.00, APPLICANT'S IRC NO.144614, TIN NO.171423225577,

11-May-21

AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT

SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT

VAT REG.NO.000490516-0403, AGRANI BANK BIN (VAT REG.)NO.000000221-0202 SHOULD BE QUOTED IN ALL DOCUMENTS.
6. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO PIONEER INSURANCE CO.LTD., H.O., RANGS BABYLONIA (5TH FLOOR), 246, BIR UTTAM MIR SHAWKAT SARAK, TEJGAON, DHAKA-1208, BANGLADESH AND TO THE APPLICANT REFERRING INSURANCE COVER NOTE NO.PIONEER/HO/MC-4935/05/2021 DATED 03-05-2021. A COPY OF THIS ADVISE SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

- 7. HOUSE BILL OF LADING IS NOT ACCEPTABLE.
- 8. IF THERE ANY WOODEN PALLET/CRATE IT SHOULD BE MENTIONED IN INVOICE, PACKING LIST AND BILL OF LADING.
- 9. DOCUMENTS WITH DISCREPANCIES SHOULD NOT BE NEGOTIATED WITHOUT OUR PRIOR APPROVAL. USD100.00 WILL BE DEDUCTED FROM EACH DOCUMENT PRESENTED WITH DISCREPANCY.
- 10. IF FREIGHT CHARGES AND FOB VALUE NOT MENTION IN COMMERCIAL INVOICE SEPARATELY 5 PERCENT INVOICE VALUE WILL BE DEDUCTED FROM BILL VALUE AT THE TIME OF PAYMENT.

F71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT

F48: Period for Presentation in Days

Days: 15
Narrative: /FROM THE DATE OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

ORIGINAL SETS OF DOCUMENTS TO BE SENT AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH 62-63 MOTIJHEEL C/A, DHAKA, BANGLADESH BY COURIER AND DUPLICATE BY SUBSEQUENT MAIL. UPON RECEIPT OF ORIGINAL DOCUMENTS AT OUR COUNTER IN CONFORMITY WITH THE CREDIT TERMS WE SHALL EFFECT PAYMENT AS PER INSTRUCTION OF THE NEGOTIATING BANK.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code: SPDBCNSH080 SHANGHAI PUDONG DEVELOPMENT BAN (TIANJIN BRANCH) TIANJIN CN

F72Z: Sender to Receiver Information

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) PUBLICATION NO.600 PLEASE ACKNOWLEDGE RECEIPT.

Network Data

Network: SWIFT

End of Message

Report Footer

Number of Entities: 1
End of report

AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED

TIANJIN GULI INTERNATIONAL TRADING CO., LTD.

ADDRESS: 6-901, MAYFAIR HOTEL, NO. 10 HUANGHAI ROAD, TEDA, TIANJIN 300457
CHINA

形式发票 PROFORMA INVOICE

此致 FOR ACCOUNT AND RISK OF MESSRS B. S. LEATHER COMPLEX, ADD:PLOT NO. ZD-13,BSCIC,LEATHER INDUSTRIAL ESTATE,HEMAYETPUR, SAVAR ,DHAKA,BANGLADESH.	形式发票号: PI/V No.: PHT20190626Z 形式发票日期: PIV DATE: JUNE 26 , 2019 提单号: B/L No.:
SHIPPED BY SEA FROM ANYPORT ,CHINA TO Chattogram ,Bangladesh	

唛头 SHIPPING MARK	品名 DESCRIPTION	数量 QUANTITY	单价 UNIT PRICE	总值 AMOUNT
N/M	SUDIUM HYDROSULPHIDE 70% PACKING IN 25KG PP WOVEN BAG 22MT /1FCL COUNTRY OF ORIGIN: CHINA	22MT (880BAGS) (1×20FCL)	CFR CHATTOGRAM USD438/MT FOB QINGDAO USD 378/MT SEAFREIHGT USD 60/MT USD438/MT CFR CHATTOGRAM	USD 9636.00 TOTAL USD9636.00

SAY TOTAL IN NINE THOUSAND SIX HUNDRED AND THIRTY SIX US DOLLARS ONLY

DESCRIPTIONS

- (1) COUNTRY OF ORIGIN: CHINA
- (2) PAYMENT TERM: 100% AN IRREVOCABLE L/C AT SIGHT
- (3) LOADING PORT: ANY PORT, CHINA
PORT OF DISCHARGE: CHATTOGRAM, BANGLADESH
- (4) HS CODE NO. : 2830.10.00
- (5) VALID OF THE PI : 10TH JULY, 2019
- (6) SHIPMENT WITHIN 30 DAY AFTER RECEIVED ORIGINAL LC.

天津谷力国际贸易有限公司
TIANJIN GULI INTERNATIONAL TRADING CO., LTD


BENEFICIARY: TIANJIN GULI INTERNATIONAL TRADING CO., LTD.

PLEASE ADVISE L/C THROUGH:

SHANGHAI PUDONG DEVELOPMENT BANK CO., LTD, TIANJIN PUXINBRANCH
ADD:4#-6#, NO. 2 THE 2ND AVENUE, TEDA, TIANJIN, 300457, CHINA

USD A/C: 77081455350000036

SWIFT DODE: SPDBCNSH080

Message**Start of Message****Message Identifier**

Message Preparation Application: Alliance Message Management - Message Creation
Unique Message Identifier: I ZSRCCNBBXXX 700 700 BS LEATHER TIANJIN 9636 (suffix 7112313860863)

Message Header

Swift Input fin.700 FIN MT700 - Issue of a Documentary Credit
FIN
Sender Unit: TSD
Sender Logical Terminal: MTBLBDDHA
Type: Institution
Institution: MTBLBDDHTSD
Receiver Type: Institution
Institution: ZSRCCNBBXXX
Address Expansion Institution: ZHONGSHAN RURAL COMMERCIAL BANK COMPANY LIMITED
Branch:
City: ZHONGSHAN
Country: CN
Options
Priority: Normal
Monitoring: None
User PDE: No

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
22281901
F31C: Date of Issue
190627 2019 Jun 27
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 190921 2019 Sep 21
Place: CHINA
F50: Applicant
B.S. LEATHER COMPLEX, FACTORY ADD:
PLOT NO: ZD-13, LEATHER INDUSTRIAL
AREA, JAUCHOR, HEMAYETPUR, SAVAR,
DHAKA. (SEE FIELD NO 47A CLAUSE 10.)
F59: Beneficiary
Name and Address: TIANJIN GULI INTERNATIONAL TRADING
CO., LTD. ADD: 6-901, MAYFAIR HOTEL,
NO.10, HUANGHAI ROAD, TEDA, TIANJIN
300457, CHINA.
F32B: Currency Code, Amount
Currency: USD US DOLLAR
Amount: 9636,00 #9636,00#

F39C: Additional Amounts Covered

NOT EXCEEDING

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN CHINA

Code: BY NEGOTIATION

F42C: Drafts at ...

AT SIGHT

F42A: Drawee - Party Identifier - Identifier Code

Identifier Code: MTBLBDDHTSD

MUTUAL TRUST BANK LIMITED
(MITS DHAKA CENTRE)
DHAKA BD

F43P: Partial Shipments

NOT ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY SEA PORT OF CHINA

F44F: Port of Discharge/Airport of Destination

CHATTOGRAM SEA PORT, BANGLADESH

F44C: Latest Date of Shipment

190803 2019 Aug 03

F45A: Description of Goods and/or Services

SODIUM HYDROSULPHIDE 70 PERCENT
TOTAL QUANTITY:22 MT, UNIT PRICE PER MT 438.00
FREIGHT CHARGE:60/MT
H.S.CODE NO.2839.10.00

.
TRADE TERMS: CFR,CHATTOGRAM SEA PORT, BANGLADESH (INCOTERM 2010)

.
DESCRIPTION, QUALITY AND ALL OTHER SPECIFICATION OF MERCHANDISE
ARE AS PER INVOICE NO :PHT20190626Z AND DATE:26.06.2019

F46A: Documents Required

1.BENEFICIARY'S SIGNED DRAFT IN DUPLICATE FOR 100 PERCENT
INVOICE VALUE.

.
2.BENEFICIARY'S SIGN COMMERCIAL INVOICE IN SIX COPIES, CERTIFYING
MERCHANDISE ARE OF CHINA ORIGIN AND MENTION THE FOB VALUE AND F
REIGHT SEPARATELY.

.
3.FULL SET OF ORIGINAL CLEAN BILL OF LADING DRAWN OR ENDORSED TO
THE ORDER OF MUTUAL TRUST BANK LIMITED, DHAKA, BANGLADESH
SHOWING FREIGHT PREPAID AND MARKED NOTIFY PARTY: APPLICANT AND
US WITH NAME AND ADDRESS.

.
4.ONE SET OF NON-NEGOTIABLE DOCUMENTS UNDER THIS CREDIT MUST BE
FORWARDED BY THE BENEFICIARY WITHIN 10 (TEN) WORKING DAYS AFTER
THE DATE OF SHIPMENT TO APPLICANT THROUGH EMAIL rafique UNDER
SCORE TIN AT THE RATE OF yahoo DOT com. RELEVANT EMAIL COPY
MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

.
5.BENEFICIARY'S SHIPMENT ADVICE INDICATING DETAILS OF SHIPMENT
(BILL OF LADING NUMBER, NAME OF THE CARRIER, DATE OF
SHIPMENT, PORT OF LOADING AND PORT OF DISCHARGE, INVOICE
NUMBER AND VALUE, COUNTRY OF ORIGIN) SHOULD BE FAXED :
088-02-9566906 OR EMAIL: CICLDILKUSHA AT THE RATE GMAIL.COM
DIRECTLY TO CRYSTAL INSURANCE COMPANY LTD.,DILKUSHA DHAKA,FAZLUR
RAHMAN CENTRE,(FLAT-7/B) 7TH FLOOR,72,DILKUSHA C/A,
DHAKA 1000.REFERRING INSURANCE COVER NOTE
NO.CICL/DKH/MC-0556/06/2019 DATE:26.06.2019. RELEVANT EMAIL
COPY AND BENEFICIARY'S SUCH SHIPMENT ADVICE SHOULD ACCOMPANY WITH
ORIGINAL DOCUMENTS.

.
6.CERTIFICATE OF ORIGIN IN DUPLICATE ISSUED BY CHAMBER OF
COMMERCE OR ANY GOVERNMENT AUTHORISED AGENCY OF THE EXPORTING
COUNTRY MENTIONING COMMODITIES ARE OF CHINA ORIGIN
MUST ACCOMPANY WITH ORIGINAL DOCUMENTS.

.
7.SIGNED PACKING LIST MENTIONING GROSS AND NET WEIGHT OF THE
MERCHANDISE IN TRIPLICATE.

.
08.CERTIFICATE OF ANALYSIS MUST ACCOMPANY WITH ORIGINAL
DOCUMENTS.

F47A: Additional Conditions

1.ALL DOCUMENTS MUST BE DATED. DOCUMENTS DATED AND SHIPMENT
DATE MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING OF THIS
CREDIT.

.
2.LCAF NO.063233, IRC. BA-123407 H.S.CODE NO.
2839.10.00 L/C NO.22281901XXXX,DATE: XX.06.2019
(BIN/VAT:18141072200 OF MUTUAL TRUST BANK LTD AND BIN/VAT:
19171001796 OF APPLICANT) SHOULD APPEAR IN ALL DOCUMENTS.
A CERTIFICATE IN THIS REGARD MUST ACCOMPANY WITH ORIGINAL
DOCUMENTS.

.
3.BILL OF LADING SHOULD INDICATE GROSS AND NET WEIGHT OF THE
MERCHANDISE.

.
4.ALL DOCUMENTS UNDER THIS CREDIT MUST BE IN ENGLISH.

.
5.DISCREPANCY CHARGE (IF ANY) EURO50.00 WILL BE DEDUCTED FROM
EACH SET OF DISCREPANT DOCUMENT.

.
6..SHIPMENT SHOULD BE EFFECTED BY HONORING BANGLADESH LAWS
AND REGULATIONS REGARDING VESSELS, FLAGS, SEAPORT/LANDPORT/
AIRPORT SHIPMENTS AND TRANSSHIPMENT. A CERTIFICATE TO THIS
EFFECT ISSUED BY THE SHIPPING COMPANY MUST ACCOMPANY WITH THE
SHIPPING DOCUMENTS

.
7.IMPORTER'S NAME, ADDRESS AND TIN NO.386128402753, VAT NO.
19171001796 SHOULD EITHER BE PRINTED OR WRITTEN IN IRREMOVABLE
INK ON BIGGEST PACKAGES/CARTONS/BOXES OF THE
GOODS. BENEFICIARY'S CERTIFICATE IN THIS REGARD MUST ACCOMPANY
WITH THE ORIGINAL DOCUMENTS

.
8.COUNTRY OF ORIGIN SHOULD BE MENTIONED CLEARLY ON GOODS /
PACKAGES. A CERTIFICATE FROMTHE BENEFICIARY TO THIS EFFECT
ACCOMPANY WITH ORIGINAL SHIPPING DOCUMENTS.

.
9.PACKING: EXPORT STANDARD SEA WORTHY PACKING.

.
10.OFFICE ADDRESS:48/48/1,MONESHWAR ROAD,HAZARIBAGH,DHAKA-1209.

.
11.THIRD PARTY CONSIGNOR, SHORT FORM AND BLANK BACKED BILL OF
LADING BILL ARE NOT ACCEPTABLE.

F71D: Charges

ALL CHARGES OUTSIDE BANGLADESH
ARE ON ACCOUNT OF BENEFICIARY.

F48: Period for Presentation in Days

Days: 21

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

01.ALL DOCUMENTS SHOULD BE SENT IN ONE LOT TO: MUTUAL TRUST BANK
LTD, MTB INTERNATIONAL TRADE SERVICES DIVISION, MTB TOWER (2ND
FLOOR), 111, KAZI NAZRUL ISLAM AVENUE, DHAKA-1000, BANGLADESH BY
INTERNATIONAL COURIER SERVICE.

.
02.AMOUNT OF DRAFT(S) NEGOTIATED SHOULD BE ENDORSED ON THE
REVERSE SIDE OF THIS CREDIT.

.
03.UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING WITH THE TERMS
AND CONDITIONS OF THE CREDIT ON FIRST PRESENTATION, WE WILL
ARRANGE TO MAKE PAYMENT AS PER YOUR INSTRUCTIONS.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code: SPBCNSH080 SHANGHAI PUDONG DEVELOPMENT BANK

(TIANJIN BRANCH)
TIANJIN CN

F72Z: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT.

Network Data

Network: SWIFT

End of Message



HENAN YAODUO INDUSTRIAL CO.,LTD
Address:NO.27,Shangwuwaihuan Road,Zhengzhou
city,Henan Province,China.
Tel:+86-371-55057571
website:www.yaoduochem.com

PROFORMA INVOICE

TO: VULUA TANNERY LIMITED

ADD: PLOT NO YS3+YS4+YS5 BSCIC TANNERY IND ESTATE AREA,SAVAR,DHAKA,BANGLADESH-1209

Contact Person:Mr.Taj

Cell no.0088 01819211614

E-MAIL:tenigram.sl@gmail.com

TIN NO:210-200-2284 VAT REG NO:000611766

CONTRACT NO.: YDVT19-01

CONTRACT DATE: AUG. 6, 2019

INVOICE NO.: 20190826

INVOICE DATE: AUG. 6, 2019

PAYMENT TERM: L/C AT SIGHT

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY/WEIGHT	UNIT PRICE	AMOUNT
N/M	SODIUM HYDROSULPHIDE 70% MIN PURITY COUNTRY OF ORIGIN: CHINA PACKING: 25KG PP BAG H.S CODE :28309000	44MTS	USD490/MT CFR CHATTOGRAM, BANGLADESH USD440/MT FOB SEAFREIGHT: 50USD/MT	SAY TOTAL: USD21560
SAY TOTAL: US. DOLLAR TWENTY-ONE THOUSAND FIVE HUNDRED AND SIXTY ONLY.				
PORT OF LOADING: ANY PORT IN CHINA PORT OF DISCHARGE: CHATTOGRAM PORT BANGLADESH				
REMARKS: Account name: HENAN YAODUO INDUSTRIAL CO., LTD. Bank name: BANK OF CHINA ZHENGZHOU FREE TRADE ZONG BRANCH Account number: 263765706214 Swift code: BKCHCNBJ530 Bank address: NO.39 JINSHUI EAST ROAD ZHENGZHOU HENAN CHINA				

HENAN YAODUO INDUSTRIAL CO.,LTD



ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

NO.32, AGRI-TECH ROAD,ZHENGZHOU CITY ,CHINA

TEL:0086 371 66722268 FAX:0086 371 66722255

形式发票

PROFORMA INVOICE

FOR ACCOUNT AND RISK OF MESSRS APEX TANNERY LTD, BSCIC CHAMRA SHILPA NAGARI,PLOT NO.XA1,XA2,XA3&XS8,HARINDHARA,HEMAYETPUR , SA VAR,DHAKA,BANGLADESH Contact person : Mr.Zahirul Mobile: +8801861-153322		形式发票号: PI/V No.: 形式发票日期: PI/V DATE:	VIDAR21-0907YW SEP 7th, 2021	
SHIPPED BY SEA FROM ANY CHINESE PORT TO CHATTOGRAM,BANGLADESH				
SHIPPING MARK	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
N/M	SODIUM HYDROSULPHIDE FLAKES 70%	22MT (880 BAGS) (1x20FCL)	CFR CHATTOGRAM	
			USD630.00/MT	USD13860.00
			TOTAL	USD13860.00

SAY TOTAL IN THIRTEEN THOUSAND EIGHT HUNDRED AND SIXTY US DOLLARS ONLY

DESCRIPTIONS

- (1) H. S. CODE: 2830.10.00
- (2) COUNTRY OF ORIGIN: CHINA
- (3) PAYMENT TERM: 100% IRREVOCABLE LC AT SIGHT
- (4) GOODS FOB VALUE:USD10230.00
SEA FREIGHT:USD 2530.00/FCL
- (5) LOADING PORT:ANY CHINESE PORT
PORT OF DISCHARGE: CHATTOGRAM,BANGLADESH
- (6) DELIVERY TIME:WITHIN 30 DAYS AFTER RECEIVING ORIGINAL LC
- (7) P/I VALIDITY : 30 DAYS

(8) BANK DETAILS:

BENEFICIARY NAME: ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD
BENEFICIARY ADDRESS: NO.32 AGRI-TECH ROAD,ZHENGZHOU,CHINA
BENEFICIARY BANK: ZHEJIANG CHOUZHOU COMMERCIAL BANK
AD OF BENEFICIARY BANK: YIWULEYUAN EAST,JIANGBIN RD,YIWU,ZHEJIANG,CHINA
SWIFT NO.: CZCBCN2X
A/C NO.OF BENEFICIARY: NRA56504142010500000759

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD
Authorized Signature(s)



ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

No.32, Agri-Tech Road, Zhengzhou City, P.R. China
TEL:+86-371-66722268 FAX:+86-371-66722255

Certificate of Analysis

Product name:Sodium Hydro sulphide

Report Date:2021.08.20

Batch No.:202192VTP


Test Date:2021.08.19

Quantity: 110MT(25kg bags)

MFG:V202108TU

Analysis Item(检验项)	Specification (标准参数)	Result (检测结果)
Appearance	Yellowish Flakes	Yellowish Flakes
NaHS	70% Min	70.5%
Na2S	2.5% Max	2.0%
Fe(Iron)	20ppm Max	15ppm
Matter insoluble in water	0.005% Max	0.002%

Sign:

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

Authorized Signature(s)

Quality-Control Department:

Retrial: MR LIU

Analyst: LI FEI

ZHENGZHOU VIDAR WATER INDUSTRIALCO.,LTD(QC-DEPARTMENT)



CERTIFICATE OF ANALYSIS

PRODUCTS: SODIUM HYDROSULPHIDE FLAKE

BATCH NO: 2019051A

QUANTITY: 100MTS(4000BAGS)

PACKAGE: 25KGS NET KRAFT PAPER BAGS

PRODUCTION DATE: JUNE.2019

EXPIRY DATE: JUNE .2020

Specification: GB23937-2009

NO	ITEM	STANDARD	RESULTS
1	NaHS	70%min	70.5%
2	Na ₂ S	3.0%max	1.70%
3	Fe	1500ppm max	20ppm
4	Na ₂ CO ₃	3.0% max	1.0%
5	Ca ²⁺ +Mg ²⁺	10ppm max	1.2ppm
7	Colour	Yellowflake	Yellow flake