



Daffodil
International
University

INTERNSHIP REPORT
ON
MANAGEMENT OF MERCHANDISING
ACTIVITIES IN FAKIR FASHION LTD.

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Date: 8thDecember, 2018

To

Sumon Mozumder

Daffodil International University

102,Shukrabad, Dhaka.

Subject: Submission of Internship Report on “Management of Merchandising activities in Fakir Fashion Ltd.”

Dear Sir

It is my great pleasure to proceed Internship report on “Management of Merchandising activities in Fakir Fashion Ltd”. I have completed my 12-week internship period at **Fakir Fashion Ltd**. I just tried my level best to gather & organize all of the information needed to complete this report.

May I therefore, wish and hope that you would be gracious enough to accept my effort and oblige thereby.

Yours Faithfully,

Dewan Md Saddam Hossain

ID: 152-14-1826

Daffodil International University

102, Shukrabad, Dhaka

LETTER OF APPROVAL

This is to certify that **Dewan Md Saddam Hossain, Id. 152-14-1826** concentrating in ‘Textile & Apparel Management & Merchandising’ is a regular student of Department of Business Administration under the Faculty of Business and Economics, Daffodil International University. He has successfully completed his internship at ‘**Fakir Fashion Ltd**’. And has prepared his internship report under my supervision. His assigned Internship topic is “**Management of Merchandising activities in Fakir Fashion Ltd.**”

He is permitted to submit the internship report & I wish him every success in life and expect a great future.

SUMON MOZUMDER
ASSISTANT PROFESSOR
DAFFODIL INTERNATIONAL UNIVERSITY

PREFACE

This internship has been a very good experience for me in the way that it has given me the chance to understand the real world outside the classroom. I have learnt a lot about the office environment and my interpersonal skills and self-confidence have improved drastically. Fruitful accomplishment of any course requires sustenance from various persons. I have been privileged to get guidance and management of my teachers, Fakir Fashion Ltd. officials and others.

I want to express my deep sense of gratitude and sincere appreciation to my honorable internship supervisor **Mr. Sumon Mozumder**, Assistant Professor, Faculty of Business & Economics, Daffodil International University for his appreciated guidance and special command during my effort. He was very cooperative & helpful for me all through the time. Without his moral support, it was impossible for me to prepare this whole report paper. So, I want to thank his generosity.

I would like to express my gratitude to **Mr. Mohammed Omar Khaiam**, Deputy Manager of Fakir Fashion Ltd in Marketing & Merchandising department for his valuable guidance, his interest and enthusiasm & also I would like to thank him for providing me the necessary information to make the report successful.

In fine, I would like to share my satisfaction of completing the report with my well-wishers and friends. I would appreciate any query regarding the report.

Last, not the least; I convey my salutation to the Almighty Allah for enabling me to complete the report with sound health.

ABSTRACT

Fakir Group, is one of the biggest groups in Bangladesh and uppermost GDP contributor. Here, this is a boundless fortuitous for me to do my internship in one of its concern organization *Fakir Fashion Ltd.* This is a great factory with all the services to compound yarn. Here the manufacture procedure runs from creation yarn to fabric and from fabric to ended garment. In this stage, Bangladesh is succeeded with RMG sector where this separation has its huge influence. *Fakir Fashion Ltd.* has big numbers of employees & Its efficiency is getting increased day by day. In the whole process of exporting garments to the vendor of abroad and to connect with them, merchandisers have a great effect and tasks. When, the order is occupied from buyer the duty arises to the floor of merchandisers and before going production they do almost everything to make the business level. So, the work jumps with the order taking and manufacture business connection. Then sample making, planning, and reservation of every single physical for samples and getting endorsement are all the key errands of merchandisers. In case of production, sample drives in bulk so, the tasks become huge and it comes to the comparative with process also. I was designated for the buyer *INDITEX* and this team stands really supportive from any side I required their assistance. *INDITEX* is filled with new styles and dissimilar projects which thrust merchandisers to appearance huge ponytail and contract with lots of contests. Here, these all events are tried to be written as the team strained their best to assistance in making this report.

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CHAPTER-01

INTRODUCTION

RMG (Ready Made Garment) is actualvital and obliging for our Bangladesh. Bangladesh has arisen as a important performer in RMG (Ready Made Garment) sector since 1978. Textiles and clothing version for about 85% of entire export wages of Bangladesh. Out of which, 75% originates from the attire sector which covers the foremostgoods of knit and woven shirts, blouses, slacks, kilts, shorts, jackets, sweaters, sports attires and many more unpremeditated and style items. The sector currently employs about 1.5+ million labors, mostly females from disadvantaged social modules.

I have finished this report on the foundation of all the department of RMG subdivision such asMerchandising Department, Commercial Department, Production Department, Supply Chain Department,Compliance Department, Human Resource Department, , MIS Department, and pertinent organization like BGMEA, BKMEA, Export Elevation Buru, Yarn dealers, Chittagong Port, Assurance Company, Shipping Company. So by implementation this report I get general idea around RMG sector, so its carry additionalworth than any records.

I favored this add-on in ***Fakir Fashion Ltd***, which is a 100% export concerned withcompound knit industry. For ongoing the education of internship in the ***Fakir Fashion Ltd***.we almost functioned all the sections of this company and strained to discovery out the doings, planning and many other belongings as well. In setting, we have deliberated about these things purposely to let you identify about.

CHAPTER-02

BACKGROUND OF STUDY

In today's world only academic education does not make a student perfect to become competitive with the outside world. Practical experience will help the students to gain idea, knowledge and prospects of the actual situation. Merchandising is an significant work in wears sector. So that merchandiser job is indispensable for each garment. In this job the company must have requirement hard employed awareness, undoubted power, instant acumen, powerful comment, tolerance etc. Without merchandiser no garments can track effortlessly.

Without buyer no garments company can occurs. For this motive buyer gratification is very imperative. Buyer means that buy the crops from any group.

In garments sector buyer means particularly distant buyer who come to our country and buy garments from our garments. At this time of benevolent order if buyer gratified with the assistance of merchandiser then the buyer will originate again. Buyers another complaint is circulation the products in owing time. Merchandiser take care this ailment extremely. Because if buyers do not acquire goods due time then they will not originate again that garments. So merchandisers are treatment and thoughtful all kinds of work from captivating order to distribution products to buyers and continuously wants to mollify them because garments or garments sector's well-being be contingent on buyer's gratification.

Readymade garments are fast rising export sector in Bangladesh. The complete influence of ready-to-wear garments export is surely one of the most important social and economic growths in modern Bangladesh. In order to pretend rapid of the country, chiefly through development, the government has accepted do or rule to Bangladesh..

CHAPTER-03

SCOPE OF THE STUDY

The report covers organizational structure, background, functions and product & services of *Fakir Fashion Ltd.* The focus of this report will be only on merchandising. The report is developed on the basis of my work in “*Management of Merchandising activities in Fakir Fashion Ltd.*” In spite of curb I also became some facility to whole my internship report. The employees who detained accountable post in the whole section aided me a ration. They provided me all vital data and heart-to-heart with me. My university internship supervisor also assisted me a lot. He provided me a strategies how to make my report more good-looking and faultless. This *Fakir Fashion* has specified me the chance to perceive the environment for the first time certainly. I got an opportunity to wrinkle experience by employed in the different departments under the direction of dissimilar departmental heads.

CHAPTER-04

OBJECTIVES OF THE STUDY

The **board objective** of internship is to study Management of Merchandising activities in Fakir Fashion Ltd.

The **specific objectives** of this internship are given below-

- To know about various styles of RMG products according to buyers requirements.
- To know about the consumption process of fabric, trimmings & accessories.
- To know about the costing of garments, accessories & freight.
- To know about the activities of commercial department, such as P/I, L/C etc. preparation.

CHAPTER-05

METHODOLOGY

The education needs a methodical technique from selection of the subject to final report grounding. To achieve the learning, data causes are to be branded and composed, they are to be confidential, examined, understood and obtainable in a methodical way and key opinions are to be found out. This overall process of practice is assumed in the succeeding page.

Data Collection process-

- Face-to-face conversation with the respective officer and staff of the factory.
- Conversation with the worker of the factory.
- Practical work exposures from the different desks of the department.
- Relevant file study as provided by the officers concerned.
- Conversation, exchange of ideas & views of senior merchandiser.
- Practical experience of merchandising.
- Face to face conversation with buyer.
- Related files, books study provided by the officers concerned.
- Merchandising report on FFL.
- Audit report.
- Website.
- Relevant books, Research papers, Newspapers and Journals.
- Internet and various study selected reports.

CHAPTER-06

LIMITATIONS OF THE STUDY

Throughout my internship I have confronted some confines to achieve my report. I could not get much info from the *Fakir Fashion Ltd.* Due to their limitations too.

- The officers of numerous departments botched to give me adequate time for their business.
- The merchandisers of they are permanently busy, so they could not appropriate records, facts and statistics are not obtainable.
- Typically Company is not eager to deliver their real data of financial declaration because of their safety such as they did not deliver costing portion to me.
- Individualfences like incapability to comprehend some official terms; office decorum etc. makes a few problems to me.
- The doings of a merchandiser are not documentarily obvious in this organization.
- It is not likely to education about merchandising within 90 days.
- Lack of obtainable of reburied records.

CHAPTER-07

DISCUSSIONS, ANALYSES AND FINDINGS

RMG area of Bangladesh is ahead pulverized in the world market at immediate speed, but still not succeeded at the complete level. Though the incomes are available plentiful with a powerful basis of fabric and straddling sector to provision. The key factors behindhand this are low technical development, lower production, cut gulletrivalry, high raw physical cost, insufficient substructure, old-style output, disapproving regularity policies, and globalization in detail. However, there matter list of the creators, suppliers, and exporters that are fully admit with orderliness policies and formalities, international marketing strategies and events. The only anxiety is in performing their output creativities, and meeting with order limits.

Garments merchandising incomes the work to buy unprepared material and accessories to belongings garments (Merchandise) against a specific work order of garment and have to spread these under the similar work order within time agenda, upholding required excellence level of buyer.

The Merchandising is the significant doings, term and unit of a garment that is not likely to run and deliver positively. The term “merchandising” is well recognized to the persons particularly involved in garments skill. The term merchandising has been derived from the term produce. Merchandise means properties that are bought & sold.

Merchandising fact

Merchandising is a commercial on marketing actions responsible for safeguarding a products explanation both quality and measure. Merchandising means total accountability of a Merchandiser.

Merchandiser meaning

Duty of merchandiser labels himself like this-

A man who amasses order from buyer sourcing raw materials manufacture on time with quality and upholds lead time.

Garments merchandising means procurement raw materials & accessories, making garments, preserving required quality level and disseminating the garments within arranged time.

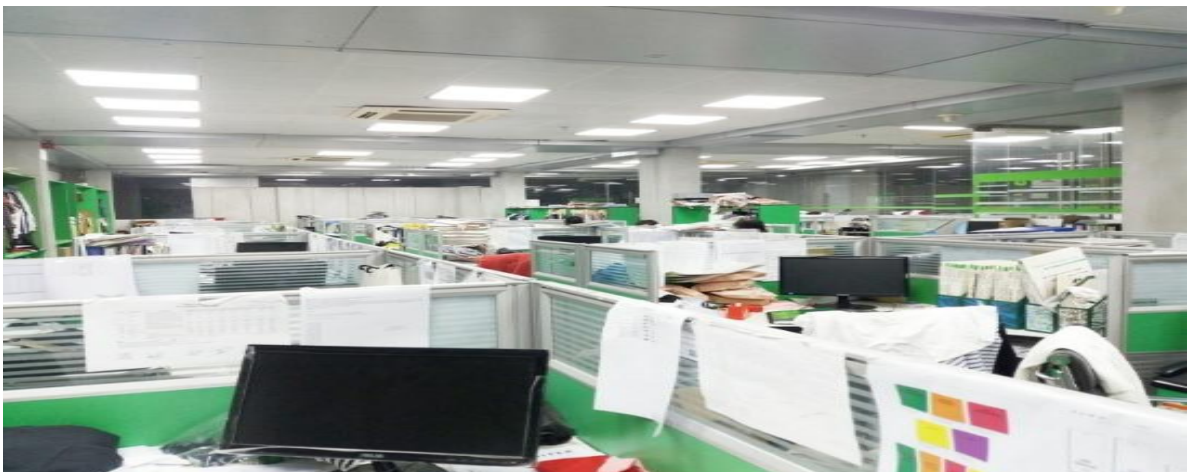


Figure-7.1 Merchandising Dept of FFL.

Most importance things for a Merchandiser

- Communication.
- Planning
- Production Follow Up

The errands of a smart Merchandiser are managing order at four stages.

- Obtaining for future orders/Buyers
- Original Order
- Long-established Order
- Consecutively Order

Business Development

Clothing industry must be established with the trend of market otherwise they cannot spread their business. To gather new buyer and business with them a company must gumshoe the process of business growth. Buyers have been selected by two ways. Firstly, Buyer selects the supplier and the second one occasionally, FFL's poverty to work with a specific buyer and then interaction with them rendering to that. The FFL's O GROUP follow the process of business development, this are assumed below-

FAKIR FASHION LTD.						
BUYER- ZARA kids DEPT.						
S L	STYLE NO.	STYLE PICTURE	FABRICATION	PRICE	SAMPLE DATE	REMARKS
1	LENC.G -104,OP-1 &3		100% CTN, S/J,GSM-140(Print+AOP)	\$2.80	03/11/2017	Pattern As per Spec
2	LENC.G -104,OP-2		100% CTN, S/J,GSM-140(Print+AOP)	\$2.80	03/11/2017	Pattern As per Spec
3	LENC.G -106		100% CTN, S/J,GSM-140(Print+AOP)	\$2.80	03/11/2017	Pattern As per Spec
4	LENC.G-206(OP-1)		100% CTN, S/J,GSM-140(Print+AOP)	\$3.20	03/11/2017	Pattern As per Spec
5	LENC.G-206(OP-2)		100% CTN, S/J,GSM-140(Print+AOP)	\$3.20	03/11/2017	Pattern As per Spec

ZARA KIDS-costing Offer price

Figure-7.2: Development sample summary

Sample Send to buyer



Figure-7.3 Color Sample

Samples production a vital role to become new order. Without quality sample dealers cannot grow a new business, so sample should be better excellence before bulk production. For that reason when we refer quality sample to the buyer we have to follow somewhat, those are-

If merchandisers follow this procedure to make quality sample and send as like this method, then buyer will be content and get clear impression about workmanship of sweatshop.

After getting Approval act



Figure-7.4 Fitting Sample

Sample is complete when price is established and orders are placed, usually is M size in all color mixtures of expected order. Buyer held a conference with its customer and archives their response on order quantity per hue, size etc. and lastly place order to their seller. Sales sample basically use list buyer.

Preparation for Cost sheet & consumption sheet

During the obsession of FOB price of a garment subsequent notes are to be followed carefully:

1. Cost of cloths/Dzn. wears.
2. Cost of Decorations/Dzn..
3. C.M (Cost of Industrial) /Dzn.
4. Cost of exaggerationlikes print, embroidery, etc
5. Profitable cost.

Total Fabrics Price

Knit cloth price is the sum of the below factors-

1. Yarn value per kg
2. Fabric value per yard
3. Dyeing value per kg
4. Finishing value per kg

Thus the fabric value per kg originates

Fabrics consumption for a European T-Shirt is 3.00 kgs per dozon. So cloths price per dozen is $(3.00 * 8.55) = \$25.65$

Total Trimmings Price

Trims concealment all the trims used in the clothes except the basic fabric. There are hundreds of substances used to production the garments, proper assortment of trims and its quality are very significant for styling, otherwise the garment maybedisallowed or repaid by the customers. As our task is based on basic T-Shirt, usually care label, main label, size label, sewing thread, poly bag, value ticket, carton, tag pin, gum tape, etc trim are rummage-sale in a basic T-Shirt. Like, usually the trim cost per dozen originates approx. \$2.50 for basic T-Shirt.

Concluding garments cost & order validation

Currently the final garments cost per dozen is the amount of fabrics cost, trimming cost, CM cost, other exaggeration cost & profitable cost. So as example if a basic style is taken- the garments price per dozen derives Shirt per piece is $(\$33.65/12) = \2.81 Therefore we make industrial price & exchange this price with Buyer. After exchange price with buyer we accept order validation & L/C from buyer to execute the order.

Orders Shipping Custodies

Aimed at men's basic T-shirt, the delivery footings in the buyer question as 'FOB'. So sea cargo charges are not additional. But the local conveyance with the cost of garment has to be supplementary. Finally, we have to adapt the Indian rupee worth to USD or Euro.

CM scheming

CM earnings cost of cutting to making. It includes the cost of cutting, cost of stitching and the cost of stuffing. It also includes the upstairs cost of the plant and the profit boundary. Like, Usually CM per dozen of a straightforward T-Shirt is \$5.00

Other exaggeration calculation

Added embellishment means print, embroidery, cover etc that makes any garment better-looking for customer as here I defined about the cost of Harriet shirt where other prints, appliques and samplers are not obtainable so, any exaggeration cost is not calculated her.

Profitable cost

Commercial cost comprises LC commission, UD commission, EXP commission, Certification cost, Goods sent to forwarder price, etc.

Concluding garments cost & order confirmation.

Now the final garments cost per dozen is the sum of fabrics cost, decoration cost, CM cost, other elaboration cost & commercial cost. So as instance if a basic style is taken- the clothes price per dozen creates. T-Shirt per portion is $(\$33.65/12) = \2.81 Thus we make engineering price & negotiate this price with Buyer. After convert price with buyer we accept order approval & L/C from buyer to implement the order.

Delivery Charges

For men's rudimentary T-shirt, the delivery relations in the buyer investigation as 'FOB'. So sea cargo charges are not additional. But the native transport with the cost of garment has to be supplementary. Finally, we have to adapt the Indian rupee worth to USD or Euro.

Feasting Preparation

Fabric ingesting

The garments factory-made in many sizes to fit for everyone. Commonly they are in sizes). The amount ratio or collection can be any one of the following estimated ratio.

As the worth is the equal for all these sizes of garments, the writer have taken the Centre size large (L) for regular calculation. Mostly, the quantity of L size will be advanced or equal to the quantity of each of other scopes.

Patterns are largely made with the seam imbursement and cutting allowance. Generally, 12 cm is extra with the full of frame length and sleeve length.

Body & Envelopes: 187 grams

Neck rib: 10 grams (around)

Gross weight: 197 grams consequently, the fabric ingesting per garment is 197 grams.

Unrefined weight & net Weight:

The above weight is the unrefined weight of fabric. It means the weight of the fabric proceedings cut in tube-shaped form without captivating shapes is called gross weight. This is the expended fabric for the specific garment. Later costing is to be complete as per this gross weight. The weight of the cut smithereens after taking the shape rendering to the pattern is named net weight of fabric.

Total Garment Costing

In order to attain perfect garment costing, one must know nearby all the doings including acquisition of fabrics, sewing, packing, transport, expenses, etc.

Order confirmation & Received PO

Those items are encompassed in P.O. This are:

- Order quantity.
- Product description.
- Size breakdown.
- Supplier bank address.
- Buyer details.
- Country of origin.
- Payment terms.
- Carton marks.
- Fabric construction.
- Care label instruction.

- Port of loading

FABRIC BOOKING & ARRANGE (CAD/ IE)



Figure-7.5 Pattern Making

Subsequently getting order validation from buyer merchandisers chase buyer to deliver PO sheet (purchase order) which contains color & size wise break down of the total amount. Then they will go for denim/knit or the essential fabrics reservation. In case of knit, yarn is the first component of knit fabric. So to variety fabric they have to book suitable yarn from home or external. To importation yarn from overseas it need approx. 44/45 days and to buyer yarn from Bangladesh it essential approx. 20/30 days. After obtain yarn we vitality for fabrics knitting and then ruddiness of the fabrics. After dyed fabrics is prepared to brand garments. In case of denim the procedure is same but some cases it varies in terms of value and residence.

VARIOUS KINDS OF FABRIC LAY OUT ARE GIVEN BELOW



Figure-7.6 Printed & solid brush fabric



Figure-7.7 Y/D fabric

Create Y/D & AOP work order

If fabric is required for Y/D & AOP process then must be proceed work order as below where included All of the information like, fabric color combo in Y/D & if it is AOP process then must be mentioned which process are going to use like pigment or discharge.

Trims Booking

Afterward receiving trim information from Buyer they have to progress the same to get endorsement. Then they book trims from individual supplier to get inexpensive price to diminish the cost. And, for consignment process they need to store every trim in-house so that manufacture cannot get disadvantaged.

The all procedures go similar when an order is long-established. When the size set sample is established, the processing of production jumps.

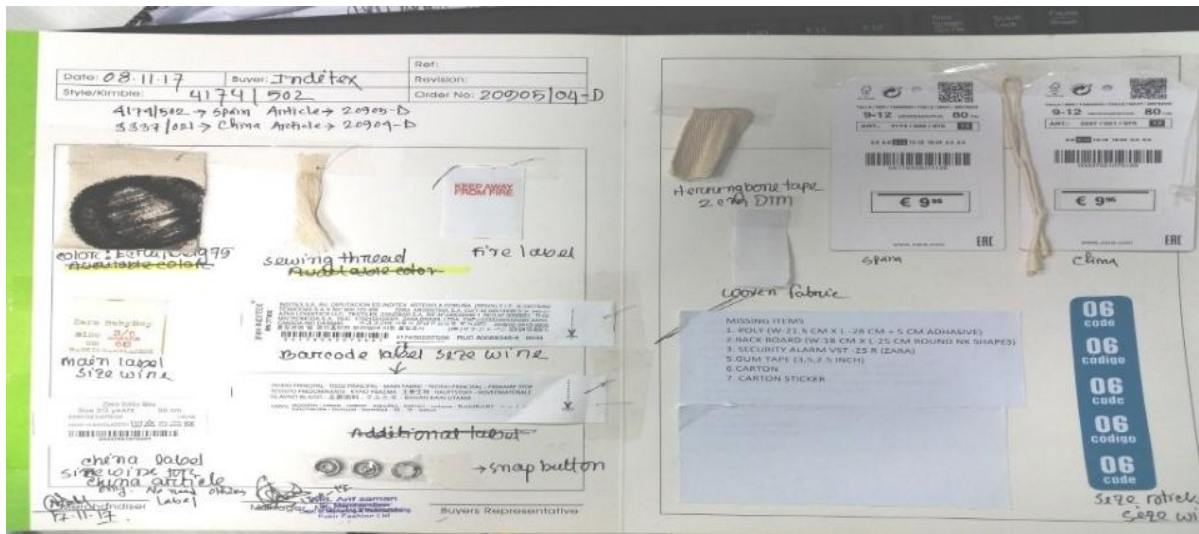


Figure-7.8 Trims Card

Create PI sheet, Check & Proceed

In distant trade business, a proforma invoice is a text that states a promise from the seller to standby some goods to be vended to a convinced person, the buyer. the buyer places an order and if the venderdecides, it spread a proforma invoice and decides to all the terms stated in it, the goods are direct and the proforma is substituted by a profitable invoice. The POI sheet depends on the request of buyer.

What are the stuffs will contain in this sheet are-

- Designation and address
of seller Invoice
quantity and date.
- Buyer name and communication.
- Consignment date.
- Consignment terms FOB or C&F.

Received Back to Back Lc from supplier

Normally back to back Lc received from supplier against the required goods as example are given below.

Proceed Master L/C To Buyer

A written Master L/C is an orderly imbursement safety instrument offering high quality compensation security to a business deal for both parties the vender and buyer. The vender will receive payment for his goods if he meets all conditions prescribed by the letter of credit.

- Deprived of M L/C inaugural the order won't be inveterate. So its carry more value than other leaflets in export and import business. Types of L/C.
- Issue date.

- Expiry date.
- Issuing bank details.
- Advising bank details.
- Seller name and address.
- Total amount.
- Currency of payment. Tolerance (2-5% plus or minus) Port of loading.
- Description of goods.
- Shipping terms (FOB/ C&F)
- List of documents required.

From:lcmanagement@itxtrading.com [<mailto:lcmanagement@itxtrading.com>]

Sent: Wednesday, April 19, 2017 06:11 PM

To:omar@fakirfashion.com

Cc:lc@itxtrading.com

Subject:LCManagement - Swift message

Please find attached Swift of LC opening with number **217954** as requested:

Production Follow-up



Figure-7.9 Production Floor

As soon as order strategy is prepared, it is interconnected to the Factory manager/ Manufacture Manager/ Manager Production Arrangement. Factory management in discussion with right people and apposite departments allots the orders to the applicable floor and manufacture lines. This is essential in production preparation for each floor and for each manufacture line.

Certain strategies show daily manufacture plan. A sample of a Factory Manufacture Plan impression is exposed below for orientation. Daily production report from dealers to match with factory production preparation

FAKIR FASHION LTD.		WB COLLECTION													
REF	ORDER NO	JOB NO	GSM	COLOR	CODE	SHIPMENT QTY.	Shipment date	CUTTING BASE ON 3%	CUTTING QTY	CUTTING BALANCE	INPUT QTY	First Input Date	INPUT BALANCE	SEWING	SEWING BALANCE
4174/025	21228-D	18-02524	130	BLACK/SAN	85	40000	06-Sep	41200	40372	-828	39074	15-Aug	-2126	28399	-11601
TOTAL						40000		41200	40372	-828	39074	43327	-2126	28399	-11601

Table-7.1 Production Report

QC organization system for nursing of suppliers manufacture

Quality management is the feature of the overall management purpose that controls and implements the quality policy. Quality assurance covers all the process within a company that donates to the production of quality crops. The review is carried out by legislatures of the current production and the result greatest on control chart. The aim of garment inspection is to visually examine articles at chance from a distribution in order to prove their general orthodoxy and entrance with instruction/account and/or sample customary. Quality Governor System is surveyed by all concerned in the company from piece goods examination to the final arithmetical audit. Piece goods quality control: On receiving of fabrics in the ware house, at least 10% are review as per “4 Points” system/10 Points organization/2.5 Point system/6.0 Point system.

Apparatus All going-over, measuring and test equipment requires operative preservation and standardization. Acquired Materials and Facilities the quality system must be capable of regulatory the standards of materials and facilities abounding by third party dealers. Your buying documents must evidently define any needed standards or specification obligations. All inward goods from third party contractors must be reviewed and tested as suitable and records upheld. Manufacturing Control In-work inspection should be led during creation on all physiognomies, which cannot be left until final inspection to prevent followingsubnormal products. This type of inspection to be actual must act as a developmentcontroller.

Create Production File

Below all things are included in production file as example measurement sheet are given below.

- Endorsement Sample
- PO Sheet
- ALL Measurement sheet
- Variety
- Fabric amount
- Collect Packing list
- Received Carton measurement

TnA plan preparations

Produce or lines for each period must reach the supply and vend through in a elected time frame. Postponements can totally upset the business, since, products meant for unique period cannot be wholesaled in other seasons. So impart time must be harshly followed. Lead-time is generally separated into sequence of movements over a time surround.

Monthly Merchandising report

Update the ERP system

Order Wise RMG Prod... Most Visited Getting Started Yahoo Gmail Google Logic ERP Solution

FAKIR fashion Login By: saddam [Log Out >>](#) Platform a system that speaks

Hide Menu Report **Merchandising** TNA Planning MCD Production Admin MIS

Knit Garments

+Order Tracking

-Fabric Booking

General Work Order

Sample Fabric Booking -With order

Sample Fabric Booking -Without order

+Trims Booking

+Service Booking

Report

Sample Fabric Booking -Without order

Sample Booking (Without Order)

Booking No <input type="text" value="Double Click for Booking"/>	Company Name <input type="text" value="Fakir Fashion Ltd."/>	Buyer Name <input type="text" value="INDITEX"/>
Fabric Nature <input type="text" value="-- Select --"/>	Fabric Source <input type="text" value="-- Select --"/>	Booking Date <input type="text" value="09-11-2017"/>
Currency <input type="text" value="USD"/>	Exchange Rate <input type="text" value="77"/>	Source <input type="text" value="-- Select Source --"/>
Delivery Date <input type="text"/>	Pay Mode <input type="text" value="In House"/>	Supplier Name <input type="text" value="-- Select Supplier --"/>
Attention <input type="text"/>	Ready To Approved <input type="text" value="No"/>	Terms & Condition/Notes
Team Leader <input type="text" value="-- Select Team --"/>	Dealing Merchant <input type="text" value="-- Select Team Member --"/>	CLICK TO ADD/VIEW IMAGE
		Accessories

Sample Booking (Without Order)

Style ref <input type="text" value="Double Click to Search"/>	Style Des <input type="text"/>	Sample type <input type="text" value="--Select--"/>
Body Part <input type="text" value="--Select--"/>	Color Type <input type="text" value="--Select--"/>	Fabric Description <input type="text" value="Browse"/>
GSM <input type="text"/>	Gmts Color <input type="text"/>	Fabric Color <input type="text"/>
Gmts size <input type="text"/>	Item size <input type="text"/>	Dia/ Width <input type="text"/>
Finish Fabric <input type="text"/>	Process loss <input type="text"/>	Gray Fabric <input type="text"/>
Article Number <input type="text"/>	Rate <input type="text"/>	Amount <input type="text"/>
Body Type <input type="text" value="--Select--"/>	Item Qty <input type="text"/>	Yarn Details <input type="text"/>
Fabric Source <input type="text" value="-- Select --"/>	Knitting Charge/KG <input type="text"/>	GMT Qty <input type="text" value="BH Qty"/> <input type="text" value="RF Qty"/>
Delivery Date <input type="text"/>	Remarks <input type="text"/>	

Figure-7.10 Monthly Merchandising Report

Daily Machine idle time & inefficiency evaluation

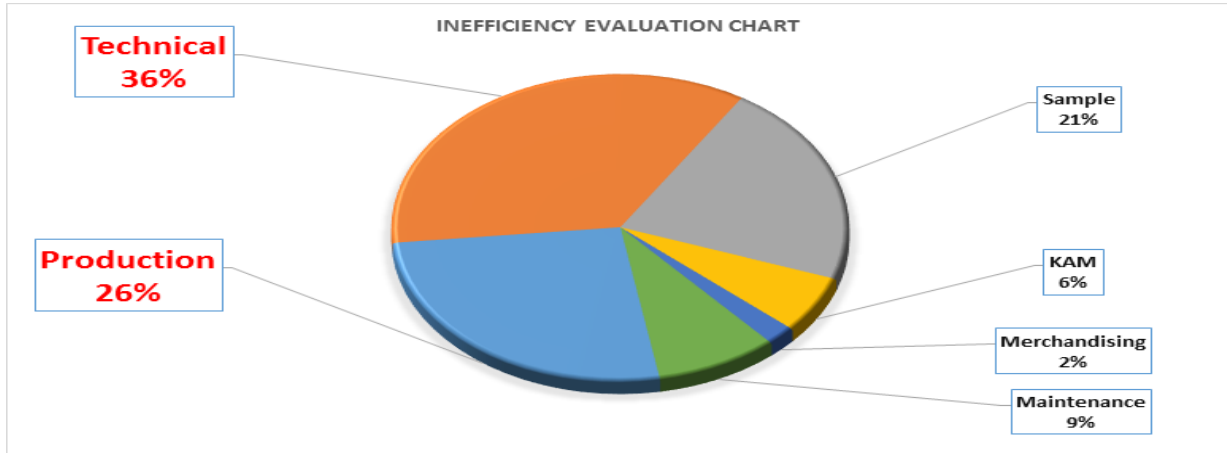


Figure-7.11 Machine idle time & inefficiency evaluation

	Loss Time(Hr.)	Percentage
Production	66	26%
Technical	90	36%
Sample	54	21%
KAM	15	6%
Merchandising	5	2%
Maintenance	22	9%
Total Loss Time	252.78 Hour	
Total Loss Production	2182.176 Kg	

Table-7.2 Machine idle time & inefficiency evaluation

Week wise knitting TNA

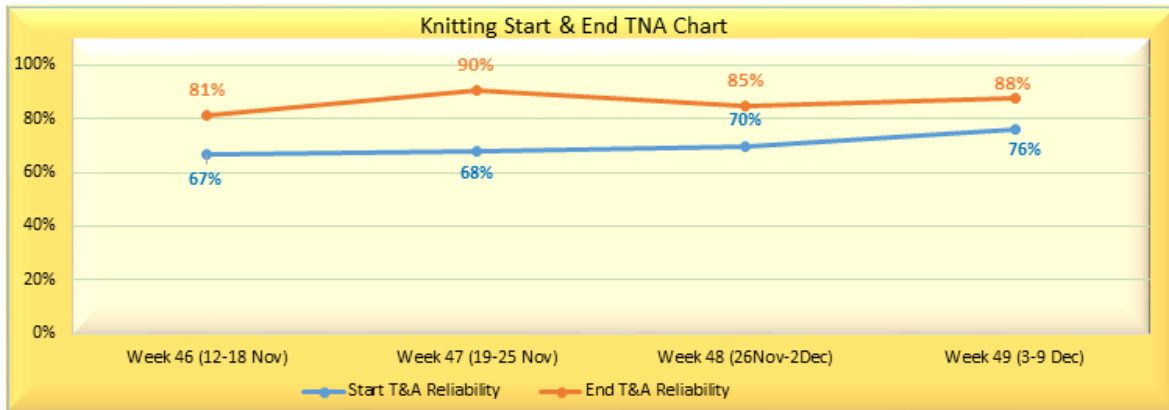


Figure-7.12 Week wise knitting TNA inefficiency evaluation

Week – 49; below job knitting end TOD fail & reason.

Esprit	17-02782	Wrong YD approval by Merchandiser
Esprit	17-02783	Wrong YD approval by Merchandiser
C n A	17-02586	YD color approval pending by Merchandiser
H n M	17-02973	Production team negligence-Knitting

Figure-7.13 Week wise knitting TNA inefficiency evaluation

Highest Rejection & inefficiency evaluation

Buyer	Order no	Style	Colour	Order Qty	Total Ins. Qty	Total Good Qty	%	Total Rejection Qty	%
H&M	382507	BRITTA SWEET	10-202	34,676	29036	28487	98.11%	549	1.89%
C&A	2032431	2032431	10002 BRIGHT	17,208	6704	6567	97.96%	137	2.04%
ESPRI T	999CC2K800	999CC2K800	C001 BLACK	6,210	4492	4444	98.93%	57	1.27%
ESPRI T	128EE2K028	128EE2K028	E020 DARK	2,420	2184	2155	98.67%	29	1.33%
ESPRI T	128EE1K032	128EE1K032	E110 OFF WHITE	3,555	2472	2388	96.60%	84	3.40%
GUESS		M82P19	M90	6,000	2949	2906	98.54%	43	1.46%
GUESS		N91I24	LHY	505	390	394	101.03%	6	1.54%
GUESS		Q95I08	G011	2,034	1462	1285	87.89%	77	5.27%
GUESS		L91I27	FTBL	1,725	989	966	97.67%	23	2.33%
GUESS		W91I45	JBLK	5,970	3316	3269	98.58%	47	1.4%

Table -7.3 Highest Rejection & inefficiency evaluation

Risk order shipment assessment

Risk Order for January Shipment

Buyer	FFL No.	Knit End	Grey ReqQty	Knitting Qty	Knitting. Bal.
		TNA			
C n A	17-03093	21-Dec	28420	20202	(8218)
C n A Total			28420	20202	(8218)
Esprit	17-02924	26-Dec	953	74	(881)
	17-02951	26-Dec	2777	198	(2579)
	17-02962	26-Dec	869	51	(819)
	17-02964	10-Jan	5490	58	(5433)
	17-02965	26-Dec	3927	232	(3697)
	17-02969	11-Jan	4119	550	(3569)
	17-02970	11-Jan	4433	11	(4422)
	17-02972	27-Dec	3652	57	(3595)
	17-03045	31-Dec	4293	733	(3560)
Esprit Total			30513	1964	(28555)
Gina Tricot	17-03271	6-Jan	2603	846	(1757)
Gina Tricot Total			2603	846	(1757)
H n M	17-02630	24-Dec	10590	6492	(4099)
	17-02632	27-Dec	11560	5982	(5617)
	17-02633	27-Dec	13176	6348	(6857)
	17-03169	3-Jan	5585	28	(5557)
	17-03231	7-Jan	7839	0	(7839)

H n M Total			48750	18850	(29969)
INDITEX	17-02662	13-Dec	15979	2175	(13805)
	17-02663	15-Dec	12539	0	(11842)
	17-02723	17-Dec	1326	0	(1326)
	17-03200	27-Dec	26714	11179	(15535)
	17-03270	10-Jan	39158	0	(39158)
INDITEX Total			95716	13354	(81666)
Mango	17-03311	6-Jan	2198	0	(2198)
Mango Total			2198	0	(2198)
Tom Tailor	17-03201	30-Dec	1434	25	(1409)
Tom Tailor Total			1434	25	(1409)
			209634	55241	(153772)

Table -7.4Risk order chart

Quality claim status

*Guess - Quality Claim Status										
	Style No.	Order No.	Claim date	Claim Destination	Dept	Order Qty (Pcs)	FOB	Order Value in USD	Ship Date	Reason
1	J72110	IT15478	26/01/2017	CN	Kids	504	\$4.80	\$2,419	24-Nov-16	Inspection fail from buyer end (excessive burnout)
		IT15479	09/02/2017	CN	Kids	84	\$5.88	\$494	15-Nov-16	Inspection fail from buyer end (excessive burnout)
2	L75I03	IT14417	09/02/2017	CN	Kids	948	\$5.30	\$5,024	06-Oct-16	Inspection fail from buyer end (excessive burnout & shading)
		IK26443		US		2232	\$5.30	\$11,830	06-Oct-16	Inspection fail from buyer end (excessive burnout & shading)
3	J72118	IK28432	09/02/2017	US	Kids	128	\$5.77	\$739	24-Nov-16	Inspection fail from buyer end (Puckering,Stitch run-off,Double stitched,Fly yarn,Missing COO label, Missing Price sticker at carton,Care
4	L72P08	IT15793	24/02/2017	CN	Kids	456	\$5.40	\$2,462	09-Feb-17	Inspection fail from buyer end (due to found un-cut long thread)
5	J72I08	IT15756	07/03/2017	CN	Kids	96	\$3.75	\$360	21-Jan-17	Inspection fail from buyer end
6	J72B00	IK28975	11/03/2017	US	Kids	83	\$5.67	\$471	09-Feb-17	Inspection fail from buyer end (pocket seam not tacked or pressed
		IK28976	11/03/2017	US	Kids	72	\$5.87	\$423	03-Dec-16	Inspection fail from buyer end (pocket seam not tacked or pressed
		IT15748	05/04/2017	CN	Kids	152	\$5.87	\$892	03-Dec-16	Inspection fail from buyer end (pocket seam not tacked or pressed
7	A72G17	IT15844	21/03/2017	CN	KIDS	384	\$6.50	\$2,496	24-Dec-16	Inspection fail from buyer end (wrong sizes of the short, that does not match the current size of the
8	L72Q05	IK29090	21/03/2017	US	KIDS	96	\$9.58	\$920	14-Feb-17	Inspection fail from buyer end (due to slanted front plackets and uneven length of front placket at the neck
9	J72K04	IT15762	22/03/2017	CN	KIDS	105	\$7.00	\$735	14-Feb-17	Inspection fail from buyer end (shades and defective pocket
		IK29013	31/03/2017	US	KIDS	129	\$8.01	\$1,033	03-Dec-16	Inspection fail from buyer end (shades and defective pocket
		IT15763	04/04/2017	CN	KIDS	378	\$7.45	\$2,816	03-Dec-16	Inspection fail from buyer end (Due to used wrong hanger)
10	N72I13	IT15804	28/03/2017	CN	KIDS	450	\$3.02	\$1,359	21-Jan-17	Found wrong carton sticker and quantity discrepancy as per
Sub Total						3,896		\$2,419		

Table -7.5 Quality claim chart

Send Shipping Sample to Buyer

Transport: The procedure of conveying an item, usually done the email. Consignment is a very basic, common way of receiving an item from one place to additional, or from one person to alternative. This procedure can be done materially or by transferring possessions or cargo by land-living, plane, and sea.

Shipment sample is ready before delivery but it is send to buyer when concluding review is finished. This is insignificant sample to purchaser that's why sample department revenue extra care to brand it. It is guide to buyer by air for fruitful initial.

Groundwork for Last Inspection

There are numerous kind of packing scheme is used in Clothing Manufacturing. Here are numerous kind of stuffing system is used in Clothing Industry. Some wadding name specified below:

- Horizontal packing
- Average packing
- Support packing

The spinal side of the stuffing some stipulations are included for enticing the buyer. In the store room is secondhand `VIM` card in these vim card some material is encompassed such as buyer no, po no, style no, material qty.

Confirm To Forwarding & Consolidation

Accelerating: The procedure for resonant out forwarding happenings: process for translation facilities related to shipment of loads by any types of transportation and

accomplishment of shipping pamphlets, brochures for customs determinations and other documents required for consignment of loads.

Amalgamation:Combination of LCL cargoes and merging activities being the core business of the company it is very absorbed about its implementation. This is done finished with a highly interested team of specialists with established track record, a network of possessed offices and franchisees in India that shelters the distance and extensiveness of the country, a recognized network of mediators who are all majors in their individualareas giving our clientele best of both worlds regardless of which sector the business is controlled!! Our valued customers include of some of the main names in MerchandiseAdvancing in the countrywide market, Multi-National Companies consuming global attendance and multinationals.

FINDINGS

- The sample portion or the expansion part, the problematic Inditex has to appearance is the cord problem. The matching of the lace was almost going impossible as buyer's expectation because the lace is a fancy item and due to its shrinking it was needed to be sourced more and more which was expensive and due to unavailability of it, the sample was hung for further procedure.
- Necessities for Washing was also a bit problematic that FFL's desirable to overwhelm that it wanted the ACRU look which is the pure fade white type of color garment becomes after bleach wash. This was hard to achieve because of trims color as in bulk production garments are washed in heavy machine mixing huge amount of garments. So, when all the garments mix together sometimes color split so, keeping the fresh look is a challenge.
- The textile of Inditex is design fleece which is an introduced fabric and for this it takes generally 45 days for development to production. Generally it takes 25 days. They have 14 days to shipment but the fabric needs more than this to be ready. So, this is a huge tension for supplier to maintain the quality and workmanship with this constrained time for shipment.
- Announcement gap between the organization objects can bounce the process as for their bit unawareness an endorsement could have been sent for several times and association can appearance a big loss.
- Exterior problems comprise the monetary strategy and the conversion rate of overseas transaction. FFL's needs to import many items from abroad due to the unavailability of our production capacity. So, the cost sometimes gets higher because locally sourced products cannot meet the quality. In that case, if the exchange rate increases it has to face slight money constraint.

CHAPTER-08

RECOMMENDATION

Fakir Group stands the biggest textile group in Bangladesh. It has remaining reputation in the international market for distinction. It is amalgamated factory where they have all the segments of knit item like knitting, dyeing, printing, embroidery, accessories, and garments manufacture. So, this is enormous in case of manufacture and upkeep both. Though, this huge organization is not fronting profit due to many of explanations what I have experimental from the internship period-

- Supply chain or procurement subdivision is not very resilient in this company which sources that the merchandisers acquire all the raw resources of garments that's why they feel more pressure to comprehensive shipment and sometime also ended the shipment date then company should recompense the additional money for air delivery. So when supply chain section procure all the raw resources then merchandiser can easily shipment the belongings within lead time.
- Planning department of process should be strong and the time organization should be followed. Here, efficiency is low due to less expertise of the skilled towards the production. It should be increased for the advanced productivity.
- Superiority declaration system should be rationalized because quality is the top priority of all global buyers.
- Working atmosphere should be increased.
- Salary scale is very underprivileged which is needed to be augmented because company will lose probable employees due to their strategy.
- Circulation of power should be well achieved and limpidity among the workers and the organization should be followed.

CHAPTER-09

CONCLUSION

In supposition I can say that this internship report is certainly important for each student of business studies to grow idea about textile industry. By implementation this report I have got complete idea of RMG sector and these may be cooperative to recognize about the practical and administration knowledge of garments industry also these sector connected organizations. This is a huge subdivision and yet to learn the whole.


I want to acknowledge my department Head for giving me great chance of learning. This Internship program will assistance me in the auxiliary experiments of life. I try my best to make this project augmented with lots of clothing related documents. 'FAKIR GROUP' is actually a good involvement for me because every individual of there so much cooperative and give me the appropriate approaches of applied learning. So, at last, there is a expectation of eliminating all the problems and become the leader of garment industries in near forthcoming. By this context, some of my own views are given below-

- Ultimately this kinds of criteria help to know the internal and external environment of this garments.
- Another most important things is satisfaction of buyers, the responsible person is the merchandiser.
- Effective noticeable matter is wash types usually depend on the product natures and usages natures and usages. Based on consumer demand and fashion trend, sometimes buyer will fix the washing type of any product.

APPENDICES

www.maksonsgroup.com.bd

From Field to Fashion



Maksons Group

Maksons Spinning Mills Ltd.

Metro Spinning Ltd.

Price List
07/11/2018
90 Days LC

\$ 3.40

Count	100% Cotton Carded	100% Cotton Combed	100% Cotton Carded Slub	100% Cotton Combed Slub	100% Cotton Carded ORGANIC	100% Cotton Combed ORGANIC	100% Cotton Carded Slub ORGANIC	Grey Melange 1%-15% Viscose	Grey Melange 1%-15% Viscose ORGANIC
20/s	\$3.30	\$ 3.65	\$ 3.65	\$ 4.00	\$ 3.45	\$ 3.80	\$ 3.80	\$ 3.35	\$ 3.50
22/s	\$3.30	\$ 3.65	\$ 3.65	\$ 4.00	\$ 3.45	\$ 3.80	\$ 3.80	\$ 3.35	\$ 3.50
24/s	\$3.35	\$ 3.70	\$ 3.70	\$ 4.05	\$ 3.50	\$ 3.85	\$ 3.85	\$ 3.40	\$ 3.55
26/s	\$3.35	\$ 3.70	\$ 3.70	\$ 4.05	\$ 3.50	\$ 3.85	\$ 3.85	\$ 3.40	\$ 3.55
28/s	\$3.40	\$ 3.75	\$ 3.75	\$ 4.10	\$ 3.55	\$ 3.90	\$ 3.90	\$ 3.45	\$ 3.60
30/s	\$3.40	\$ 3.75	\$ 3.75	\$ 4.10	\$ 3.55	\$ 3.90	\$ 3.90	\$ 3.45	\$ 3.60
32/s	\$3.50	\$ 3.85	\$ 3.85	\$ 4.20	\$ 3.65	\$ 4.00	\$ 4.00	\$ 3.55	\$ 3.70
34/s	\$3.60	\$ 3.95	\$ 3.95	\$ 4.30	\$ 3.75	\$ 4.10	\$ 4.10	\$ 3.65	\$ 3.80
36/s	\$3.75	\$ 4.10	\$ 4.10	\$ 4.45	\$ 3.90	\$ 4.25	\$ 4.25	\$ 3.75	\$ 3.90
40/s	\$3.95	\$ 4.30	\$ 4.30	\$ 4.65	\$ 4.10	\$ 4.45	\$ 4.45	\$ 3.95	\$ 4.10

Other Yarn Price
Add (+) From Carded Yarn

Combed	Add (+)	\$ 0.35
Slub	Add (+)	\$ 0.35
Combed Slub	Add (+)	\$ 0.70
White USA	Add (+)	\$ 0.10
BCI	Add (+)	\$ 0.05
Organic OCS	Add (+)	\$0.10-0.20
Organic OCS	Add (+)	\$0.15-0.20
AT SIGHT LC	Less (-)	\$ 0.08

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Table -10.1 Yarn price status

KS RELEASED STATUS - INDITEX								
MONTH : APR +MAY 18 (SHIPMENT)								
STYLE	ORDER NUMBER	PO QTY.	JOB NUMBER	QTY IN KG	KNITTING FREE QTY	DYEING FREE STATUS	SEWING FRESS STATUS	SHIPMENT MONTH
4174/121	14265/64/63-25	20850	18-0611	2441.54	2441.54	2441.45	20850	01/04/2018
2500/151	19042-55	20000	18-0886	3399.85	3399.85	3399.85	20000	09/04/2018
2500/152	19043-55	5000	18-0890	875.66	875.55	875.55	5000	01/04/2018
4174/749	72949-25	40000	18-0725	4496.11	4496.11	4496.11	40000	05/04/2018
4174/748	BLOCK	80008	18-0736	12463.6	12463.6	12463.6	80008	25/04/2018
4174/952	74895-25	4700	18-00866	812.36	812.36	812.36	4700	01/04/2018
4174/025	31718-D/10/11	60000	18-00856	9868.2	9868.2	9868.2	60000	03/04/2018
4174/025	42213/14/15/16-D	200000	18-00920	32901	32901	32901	200000	04/04/2018
4174/025	31718-D5	60000	18-00742	11159.26	11159.26	11159.26	60000	05/04/2018
4174/025	30581-D5	60000	18-00741	10453.08	10453.08	10453.08	60000	05/04/2018
4174/153	32113-D	160000	18-00932	27666	27666	27666	160000	05/04/2018
4174/157	39266-D	170000	18-00747	30951	30951	30951	170000	10/04/2018
4174/155	40063-D	230000	18-00802	51327	51327	51327	230000	10/04/2018
4174/156	40514-D	160000	18-00817	22410	22410	22410	160000	12/04/2018
4174/155	40064-D	80000	18-00803	18767	18767	18767	80000	10/04/2018
4174/156	41236-D	40000	18-00860	6181	6181	6181	40000	20/04/2018
4174/157	41429-D	40000	18-00865	8489	8489	8489	40000	25/04/2018
	APR-2018 TOTAL	1430558		254661.66	254661.55	254661.46	1430558	
4174/749	30229/30/31-55	3002	18-0892	360.58	360.58	360.58	3002	03/05/2018
	MAY-2018 TOTAL	3002		360.58	360.58	360.58	3002	
TRF								
4174/008	37043-D	110000	18-00623	14078	14078	14078	110000	02/04/2018

Table-10.2Knitting sheet released status

SHIPMENT CHART

SL	BUYER NAME	SHIP MODE	C&F	WAREHOUSE	MOBILE NO
1	H&M	SEA	MAMUN/ AL MAMUN	IST/ 3RD CUT OFF OCL KATH GHOR	01824-516825
				2ND CUT OFF =SAPL DIPO	
		SEA/AIR		OCL LINK DIPO	
		AIR	MGH WAREHOUSE , NIPPON BD EXPRESS PENALPINA	H WAREHOUSE , HOL:61, SHOHD SUNDAR ALI ROAD MASHIMPUR, TONGI	NIPPON BD EXPRESS
PENALPINA					
2	ZARA / INDITEX	SEA	MAMUN	KDS DIPO CHITTAGONG/ PORT LINK	
				6/1 SHOHD SUNDOR ROAD MASIMPUR TONGI	01777-644635
		AIR	MGH WAREHOUSE , AGILITY	HRB INDUSTRIES COMPLEX IJTEMA ROAD	01713-188982/ 01730-780642
3	TOM-TAILOR	SEA	RR TRADER	PORT LINKDIPO, CHITAGONG	01712-781576
		SEA AIR			01717-028207
		AIR	SG LOGISTICS	# 14 NISHAHT NAGAR KAMARPARA ,TONGI	01766-698279
4	GUESS	SEA	AL- MAMUN	SAPL,DIPO CHITAGONG	01856-460330-32
		AIR	KUEHN + NIGAL	BOARD BAZAR , KALMESHWARE , (AL HERA PETROL	01714-888138
			EXPREDITORS	CARGO VILLEGE AIR PORT	01713-198557
5	ESPRIT	SEA	MAMUN	SAPL DIPO, CHITTAGONG	
		SEA/ AIR	MAMUN		
		AIR	KUEHN + NIGAL	BOARD BAZAR , KALMESHWARE , (AL HERA PETROL	
6	MANGO	SEA	MAMUN	KDS DIPO	
		AIR			
7	C&A	SEA	AL- MAMUN	PORT LINK DIPO	
8	GINA	SEA	ZOOM LOGISTICS	KDS DIPO	
9					
10					
11					

Table -10.3 Shipment Chart

SHIPMENT TIMING	QTY .	SHIP PERCENT
Advance Shipment	0	0.00%
On Time Shipment	60932	5.59%
01 To 05 Days Delay	551482	50.57%
06 To 10 Days Delay	185276	16.99%
11 To 20 Days Delay	168530	15.45%
21 To 31 Days Delay	118458	10.86%
CANCELL FOR DELAY	5862	0.54%
Total	1090540	100.00%

On Time Shipment	5.59%	Excess Value Shipment	\$3,258.04
Late Shipment	93.88%	Less Value Shipment	-\$16,765.92
Short Shipment	0.54%	Total Excess Value	-\$13,507.88
Total	100.00%	SHORT/EXCESS VALUE PERCENT	-0.62%

Table -10.4Monthly shipment evaluation chart

From:lcmanagement@itxtrading.com [<mailto:lcmanagement@itxtrading.com>]

Sent: Monday, November 19, 2018 01:12 PM

To:omar@fakirfashion.com

Cc:lc@itxtrading.com

Subject:LCManagement - Swift message

Please find attached Swift of LC opening with number **324603** as requested:

##PAGE##

```

700 02
SCBLBDDXXXX
:27:      SEQUENCE OF TOTAL      DATE: 19,NOVEMBER,2018
1/2
:40A:     FORM OF DOCUMENTARY CREDIT
IRREVOCABLE TRANSFERABLE
:20:      DOCUMENTARY CREDIT NUMBER
253012201952-G
:31C:     DATE OF ISSUE
181119
:40E:     APPLICABLE RULES
UCP LATEST VERSION
:31D:     DATE AND PLACE OF EXPIRY
190207BANGLADESH
:50:      APPLICANT
ITX TRADING SA
RUE LOUIS D'AFFRY 6
FRIBOURG 1700
SWITZERLAND
:59:     BENEFICIARY

```

FAKIR FASHION LTD.
DOHARGAON, BALIAPARA, RUPGONJ
NARAYANGANJ 1460 NARAYANGANJ
BANGLADESH
:32B: CURRENCY CODE, AMOUNT
USD92100,
:39A: PERCENTAGE CREDIT AMOUNT TOLERANCE
05/05
:41D: AVAILABLE WITH....BY....
ANY BANK
BY NEGOTIATION
:42C: DRAFTS AT...
DRAFT AT 90 DAYS FROM ON BOARD DATE
OF B/L IN DUPLICATE
:42A: DRAWEE
SCBLHKHHXXX
:43P: PARTIAL SHIPMENTS
ALLOWED
:43T: TRANSHIPMENT
ALLOWED
:44E: PORT OF LOADING/AIRPORT OF DEPARTURE
REFER FIELD 45A
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
REFER FIELD 45A
:45A: DESCRIPTION OF GOODS AND/OR SERVICES
+GOODS: GOODS 30000 PCS OF CHILDREN NIGHTIE/PYJAMAS

.
SHIPPING INSTR ID: 402372
INCOTERM: FOB TRANSPORT: SHIP
SHIP FROM: BANGLADESH-BD-CHITTAGONG TO SPAIN-ARTEIXO-A
CORUNA/BARCELONA/VALENCIA/ALGECIRAS/VIGO/MECO-MADRID/ZARAGOZA/
MEXICO (ANY PORT) / CHINA (ANY PORT)
LATEST SHIPMENT DATE: 17012019
FORWARDER:
NAME - AGILITY LOGISTICS (PVT) LTD.
##PAGE##

ADDRESS - HAKAM FOUNDATION (5TH FLOOR), HOUSE NO: 98 RO,
BANGLADESH

CONTACT - MD. SANUL KARIM
TELEPHONE - 880-2-982 1710
EMAIL CONTACT - MDSKARIM AGILITYLOGISTICS.COM
SHIPPING AGENT:

NAME - AGILITY LOGISTICS (PVT) LTD.
ADDRESS - HAKAM FOUNDATION (5TH FLOOR), HOUSE NO: 98 RO,
BANGLADESH

CONTACT - MD. SANUL KARIM
TELEPHONE - 880-2-982 1710
EMAIL CONTACT - MDSKARIM AGILITYLOGISTICS.COM

NOTIFY:
NAME - AGILITY SPAIN S.A
ADDRESS - RUMANIA, 7 CTC COSLADA. 28821 COSLADA - MADRI, SPAIN
CONTACT - CARMEN LOPEZ
TELEPHONE - +34-91-343-2100
EMAIL CONTACT - CLOPEZ AGILITY.COM

PARTIAL DELIVERY: ALLOWED
TRANSSHIPMENT: ALLOWED

.
ACTION/NUMBER/SERVICEDATE/SHIPMENTDATE/DELIVERYPLACE/AMOUNT/UNITS
CREATE/59526/20190110/20190110/MECO-MADRID/92100.00/30000

.
TO BANK BILL OF LADING 3 ORIGINAL BILL OF LADING (OR HBL
ACCEPTABLE) MADE OUT TO THE ORDER OF THE NEGOTIATING BANK IN
BANGLADESH AND FURTHER ENDORSED BY THEM TO THE ORDER OF THE L/C
ISSUING BANK, INDICATING FREIGHT COLLECT, USING FREIGHT FORWARDER
AGILITY LOGISTICS (PVT) LTD., NOTIFY AGILITY SPAIN S.A

.
NOT LATER THAN 190110 FOR ORDERS NO. (59526) TO MECO-MADRID

.
FOR ORDER 59526:9900 UNITS, AMOUNT: 30,393.00 TRANSPORT: SHIP
INCOTERM: FOB BANGLADESH NOT LATER THAN 190117 FROM BD-CHITTAGONG
TO MADRID

.
+ INCOTERMS 2010

:46A: DOCUMENTS REQUIRED

+TO BANK LOGALTY 1 ORIGINAL AS PER ITX TRADING TEMPLATE AND DULY
SIGNED BY THE BENEFICIARY'S REPRESENTATIVE.

.
TO BANK CERT. ORIGIN GSP FORM A 1 COPY CERT. OF ORIGIN GSP FORM A
OR REX DECLARATION - STATEMENT OF ORIGIN FOR PAKISTAN. CONSIGNED
TO INDITEXAVENIDA DE LA DIPUTACION, EDIFICIO INDITEX, 15143
ARTEIXO, A CORUNA 1 COPY : 1 PHOTOCOPY

.
TO BANK COMMERCIAL INVOICE 1 ORIGINAL ELECTRONIC INVOICE
ACCORDING TO INDITEX GROUP FORMAT AND MADE OUT TO THE ORDER OF
ITX TRADING S.A. INVOICE MUST WITH WATER MARK STATE: PRINTED
THROUGH SAM SYSTEM

.
TO BANK BENEFICIARY'S CERTIFICATE 1 ORIGINAL BENEFICIARY'S
CERTIFICATE TO THIS EFFECT AND THE RELATIVE PROOF OF DOCUMENTS
SUBMISSION TO INDITEX SAM SYSTEM ARE REQUIRED FOR NEGOTIATION:-
BL OR AWB- ELECTRONIC INVOICE- ELECTRONIC PACKING LIST -
CERTIFICATE OF ORIGIN

.
TO BANK BENEFICIARY'S CERTIFICATE 1 ORIGINAL THE BENEFICIARY'S
CERTIFICATE HAS TO CERTIFY THAT THE BELOW MENTIONED ORIGINAL
##PAGE##

.
DOCUMENTS HAVE BEEN SENT BY COURIER TO THE FOLLOWING ADDRESS:
ATTENTION TO FERNANDO PARDO. POL. IND. DE SABON, AVDA. DE LA
DIPUTACION, S/N, 15143 ARTEIXO, A CORUNA (SPAIN). NOT LATER THAN
5 DAYS AFTER SEA SHIPMENTS AND/OR NOT LATER THAN 3 DAYS AFTER AIR
SHIPMENTS. DOCUMENTS WHICH HAVE TO BE SENT BY COURIER: ORIGINAL
CERTIFICATE OF ORIGIN, ORIGINAL CERT. ORIGIN GSP FORM A. OR REX
DECLARATION - STATEMENT OF ORIGIN FOR PAKISTAN.

.
TO IMPORT DEPARTMENT CERT. ORIGIN 1 ORIGINAL CONSIGNED TO
INDITEXAVENIDA DE LA DIPUTACION, EDIFICIO INDITEX, 15143 ARTEIXO,
A CORUNA

.
TO BANK CERT. ORIGIN 1 COPY CONSIGNED TO INDITEXAVENIDA DE LA
DIPUTACION, EDIFICIO INDITEX, 15143 ARTEIXO, A CORUNA 1 COPY : 1
PHOTOCOPY

.
TO IMPORT DEPARTMENT CERT. ORIGIN GSP FORM A 1 ORIGINAL CERT. OF
ORIGIN GSP FORM A OR REX DECLARATION - STATEMENT OF ORIGIN FOR
PAKISTAN. CONSIGNED TO INDITEXAVENIDA DE LA DIPUTACION, EDIFICIO
INDITEX, 15143 ARTEIXO, A CORUNA

.
TO BANK CERT. ORIGIN 1 COPY CONSIGNED TO INDITEXAVENIDA DE LA
DIPUTACION, EDIFICIO INDITEX, 15143 ARTEIXO, A CORUNA 1 COPY : 1
PHOTOCOPY

.
TO BANK BENEFICIARY'S CERTIFICATE 1 ORIGINAL THE BENEFICIARY'S
CERTIFICATE HAS TO CERTIFY THAT THE BELOW MENTIONED ORIGINAL
DOCUMENTS AND PHOTOCOPIES HAVE BEEN SENT BY COURIER TO THE
FOLLOWING ADDRESS, NOT LATER THAN 5 DAYS AFTER SEA SHIPMENTS
AND/OR NOT LATER THAN 3 DAYS AFTER AIR SHIPMENTS: ATTENTION TO
FERNANDO PARDO RAMALLO - CUSTOMS DEPARTMENT. POL. IND. DE SABON,
AVDA. DE LA DIPUTACION, S/N, 15143 ARTEIXO, A CORUNA, SPAIN.
DOCUMENTS WHICH HAVE TO BE SENT BY COURIER: INVOICE, ELECTRONIC
PACKING LIST, CERTIFICATE OF ORIGIN, CERTIFICATE OF ORIGIN GSP
FORM A, LOGALTY.

.
TO BANK CERT. ORIGIN GSP FORM A 1 COPY CONSIGNED TO
INDITEXAVENIDA DE LA DIPUTACION, EDIFICIO INDITEX, 15143 ARTEIXO,
A CORUNA 1 COPY : 1 PHOTOCOPY

.
TO BANK ONE ORIGINAL PRE-INSPECTION REPORT ISSUED BY AN AGENT
PREVIOUSLY APPOINTED BY THE BUYER COMPANY'S REPRESENTATIVE,
CERTIFYING THAT ALL THE GOODS COMPLY WITH THE REQUIREMENTS AND
SPECIFICATIONS INCLUDED IN THE PURCHASE ORDER AND THE EXPORTATION
INVOICE. THIS PRE-INSPECTION REPORT MUST BE PRESENTED TO THE
BANK ALONG WITH THE REST OF THE DOCUMENTATION REQUIRED. TO IMPORT
DEPARMENT COPY OF PRE-INSPECTION REPORT ISSUED BY AN AGENT
PREVIOUSLY APPOINTED BY THE BUYER COMPANY'S REPRESENTATIVE,
CERTIFYING THAT ALL THE GOODS COMPLY WITH THE REQUIREMENTS AND
SPECIFICATIONS INCLUDED IN THE PURCHASE ORDER AND THE EXPORTATION
INVOICE. BENEFICIARY CERTIFICATE CERTIFYING THIS MUST BE
PRESENTED TO THE BANK ALONG WITH THE REST OF THE DOCUMENTATION
REQUIRED.

+A CERTIFICATE ISSUED BY THE BENEFICIARY (2ND BENEFICIARY IF THE
LC HAS BEEN TRANSFERRED) DECLARING THE AMENDMENT(S) THAT HAVE
BEEN ACCEPTED OR REJECTED.

:47A: ADDITIONAL CONDITIONS

+EACH PRESENTATION CONTAINING DISCREPANCIES WILL ATTRACT A CHARGE
OF USD50.-. IN ADDITION, SWIFT EXPENSES, IF ANY, INCURRED BY US
##PAGE##

AS A RESULT OF DISCREPANCIES, WILL ALSO BE FOR BENEFICIARY'S
ACCOUNT.

+5 PCT MORE OR LESS IN AMOUNT AND QUANTITY IS ACCEPTABLE

APPLICABLE RULES UCP600

.
DOCUMENTS SHOULD BE PRESENTED FOR NEGOTIATION WITHIN 21 DAYS FOLLOWING THE DATE OF B/L / AWB BUT WITHIN VALIDITY OF LETTER OF CREDIT

.
PAYMENTS WILL BE EFFECTED EVERY 10TH AND 25TH OF EACH MONTH, FOR MATURITIES DUE ON OTHER DATES WE WILL REIMBURSE ON THE FIRST FOLLOWING WORK DATE.

.
LC IS FREELY NEGOTIABLE WITH ANY BANK BUT PAYABLE AT OUR BANK COUNTERS

.
THIRD PARTY DOCUMENTS ACCEPTABLE EXCEPT DRAFT AND INVOICE

.
BANK AUTHORISED AS A TRANSFERRING BANK STANDARD CHARTERED BANK, BANGLADESH.

.
NEGOTIATED DOX SHOULD BE PRESENTED TO STANDARD CHARTERED BANK (HONG KONG) LIMITED

.
ALL NEGOTIATING BANK CHARGES ARE FOR THE BENEFICIARY'S ACCOUNT

.
ALL BANKING CHARGES AND OUR PAYMENT FEE, DISCREPANCY FEE, AND TELEX CHARGES ARE FOR BENEFICIARY ACCOUNT INCLUDING LC OPENING CHARGES. IN CASE LC AMENDMENTS ARE REQUESTED BY THE ISSUER, CORRESPONDING LC AMENDMENTS CHARGES WILL BE CHARGED TO THE ISSUER.

.
GOODS TO BE SHIPPED WITH: AGILITY LOGISTICS (PVT) LTD.. HAKAM FOUNDATION (5TH FLOOR), HOUSE NO: 98 ROAD NO: 11, BLOCK C BANANI, DHAKA-1213, BANGLADESH, BANGLADESH TEL: 880-2-982 1710, FAX: CONTACT: MD. SANAU KARIM , MAIL: MDSKARIM AGILITYLOGISTICS.COM

.
NOTIFY AGILITY SPAIN S.A RUMANIA, 7 CTC COSLADA. 28821 COSLADA - MADRID, SPAIN TEL: +34-91-343-2100, CONTACT: CARMEN LOPEZ , E-MAIL: CLOPEZ AGILITY.COM

.
FOR FOB, INSURANCE IS COVERED BY BUYER /FOR CIF, INSURANCE IS COVERED BY SELLER

.
THIS CREDIT IS TRANSFERABLE. TRANSFERS UNDER THIS CREDIT ARE RESTRICTED TO THE ADVISING BANK(S). ANY BANK, OTHER THAN THE NOMINATED TRANSFERRING BANK, WHO ARE REQUESTED TO TRANSFER THIS CREDIT MUST REQUEST THE PERMISSION FROM THE ISSUING BANK BY SWIFT. THIS PERMISSION WILL BE GIVEN IN THE FORM OF A FORMAL AMENDMENT. +WHEN THE NOMINATED BANK IS REQUESTED TO TRANSFER THE WHOLE OR PART OF THIS CREDIT WITHOUT SUBSTITUTION, THEN THE NAME OF THE TRANSFEREE, ITS FULL ADDRESS AND THE AMOUNT TO BE TRANSFERRED MUST BE ADVISED TO THE ISSUING BANK BY TESTED TELETRANSMISSION AND MUST CONFIRM THAT THE AMOUNT OF SUCH TRANSFER HAS BEEN ENDORSED ON THE CREDIT

.
NON-NEGOTIABLE COPY OF B/L IS NOT REQUIRED TO PRESENT TO THE BANK

.
##PAGE##

WHEN MULTIPLE BILL OF LADINGS/AIRWAY BILLS ARE SUBMITTED IN ONE PRESENTATION, THE COUNTING OF MATURITY DATE OF THE BILL WILL BE BASED ON THE LATEST SHIPMENT DATE

.
:48: PERIOD FOR PRESENTATION IN DAYS
021/REFER FIELD 47B
:49: CONFIRMATION INSTRUCTIONS
WITHOUT
:78: INSTRUCTIONS TO THE NEGOTIATING BANK
DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK (HONG KONG)
LIMITED, 7/F STANDARD CHARTERED TOWER, 388 KWUN TONG ROAD, KWUN
TONG, HONG KONG IN ONE LOT BY COURIER SERVICES.

ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS OF THIS DOCUMENTARY CREDIT, WE UNDERTAKE TO REIMBURSE YOU AT MATURITY IN THE CURRENCY OF THIS DOCUMENTARY CREDIT IN ACCORDANCE WITH YOUR INSTRUCTIONS, WHICH SHOULD INCLUDE YOUR U.I.D. NUMBER AND THE A.B.A. CODE OF THE RECEIVING BANK IF THE CREDIT IS EXPRESSED IN U.S. DOLLAR.

EXCEPT AS OTHERWISE STATED, THIS CREDIT IS SUBJECT TO THE APPLICABLE RULES SPECIFIED IN FIELD 40E OF THIS MESSAGE.

:72Z: SENDER TO RECEIVER INFORMATION
SCBLEID/11232997- /
##PAGE##

##PAGE##

##SWIFT##
701 02
SCBLBDDXXXX
:27: SEQUENCE OF TOTAL
2/2
:20: DOCUMENTARY CREDIT NUMBER DATE: 19,NOVEMBER,2018
253012201952-G
:47A: ADDITIONAL CONDITIONS
+TO BANK 3 ORIGINALS FOR ORDER 59526:IF TRANSPORT: SHIP,
INCOTERM:FOB BANGLADESH FROM BD-CHITTAGONG TO MECO-MADRID THEN
NOT LATER THAN 20190117 / BILL OF LADING (OR HBL ACCEPTABLE) MADE
OUT TO THE ORDER OF THE NEGOTIATING BANK IN BANGLADESH AND
FURTHER ENDORSED BY THEM TO THE ORDER OF THE L/C ISSUING BANK,
INDICATING FREIGHT COLLECT, USING FREIGHT FORWARDER AGILITY
LOGISTICS (PVT) LTD., NOTIFY AGILITY SPAIN S.A

NOTWITHSTANDING THAT THIS IS A USANCE DC, THE BENEFICIARY THROUGH THE PRESENTING BANK MAY REQUEST THE ISSUING BANK (WHO MAY BUT IS NOT OBLIGED) TO DISCOUNT THE BILL AT SIGHT UPON COMPLYING PRESENTATION OF DOCUMENTS, OR WHERE DISCREPANT DOCUMENTS ARE PRESENTED, UPON ACCEPTANCE BY THE ISSUING BANK OF SUCH DISCREPANT DOCUMENTS, THE DRAWING AMOUNT UNDER THIS DC LESS INTEREST. INTEREST WILL BE CHARGED FOR ACCOUNT OF THE BENEFICIARY ON THE DRAWING AMOUNT UNDER THIS DC AT THE RATE OF LIBOR + 1.95 PERCENT P.A. FROM THE DATE OF PAYMENT TO THE MATURITY DATE. THE PRESENTING BANK MUST STATE IN ITS DOCUMENT SCHEDULE OR COVERING NOTE THAT THE BENEFICIARY REQUIRES TO DISCOUNT THE BILL AT SIGHT. ABSENT SUCH STATEMENT, ANY COMPLYING PRESENTATION SHALL BE PAID ON THE MATURITY DATE ACCORDING TO THE TERMS OF THIS DC. FOR THE AVOIDANCE OF DOUBT, ANY PAYMENT BY THE ISSUING BANK UNDER THIS DC IS SUBJECT TO DEDUCTION OF SUCH CHARGES AND COMMISSIONS FOR ACCOUNT OF THE BENEFICIARY AS STIPULATED IN THIS DC.

+REIMBURSEMENT UNDER THIS CREDIT IF AVAILABLE IS SUBJECT TO THE VERSION OF THE UNIFORM RULES FOR BANK-TO-BANK REIMBURSEMENTS UNDER DOCUMENTARY CREDITS, ICC, WHICH ARE IN EFFECT ON THE DATE OF ISSUE, T.T. REIMBURSEMENT IS PROHIBITED UNLESS OTHERWISE SPECIALLY STIPULATED.

+UNLESS OTHERWISE STATED, ALL DRAFTS (WHERE REQUIRED) AND DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+THE ADVISING BANK IS NOMINATED AS THE TRANSFERRING BANK WHO MUST INFORM US OF THE NAME AND ADDRESS OF THE 2ND BENEFICIARY AND THE AMOUNT TRANSFERRED BY AUTHENTICATED SWIFT AT THE TIME OF TRANSFER. INFORMATION RECEIVED WILL BE TREATED IN STRICT CONFIDENCE.

+ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

+SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT
##PAGE##

OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

Email generated by LCManagemet. Please, don't respond to this email

Figure-10.1 Master L/C

Reprint From MFA-0000-000000

Possible Duplicate Delivery

Network: APPLI

Session Holder: BrPrinter

Session: 9637

Sequence: 000001

Delivery Status: Network Ack

Instance Type and Transmission

Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack

Priority/Delivery : Normal

Message Input Reference : 2032 171029ONEBDDHA0015097523942

Message Header

Swift Input: FIN 103 Single Customer Credit Transfer

Sender : ONEBDDH001

ONE BANK LIMITED

(PRINCIPAL BRANCH)

DHAKA BD

Receiver : PNBUS3NNYC

WELLS FARGO BANK, N.A.

(NEW YORK INTERNATIONAL BRANCH)

NEW YORK, NY US

Message Text

F20: Sender's Reference

187717150461

F23B: Bank Operation Code

CRED

F32A: Value Date/Currency/Interbank Settled Amount

Date: 171030 2017 Oct 30

Currency: USD US DOLLAR

Amount: 4349,02 #4349,02#

F33B: Currency/Instructed Amount

Currency: USD US DOLLAR

Amount: 4349,02 #4349,02#

F50K: Ordering Customer - Account - Name and Address

Account:

/0010023445042

Name and Address:

FAKIR FASHION LTD

DOHARGAON,P.O.BALIAPARA

P.S.RUPGONJ,DIST-NARAYANGANJ

BANGLADESH

F57A: Account With Institution - Party Identifier - Identifier Code

Identifier Code:

SHRCCNSH

SHANGHAI RURAL COMMERCIAL BANK CO., LTD
SHANGHAI CN
F59: Beneficiary Customer - Account - Name and Address
Account:
/327326145010127466
Name and Address:
SHANGHAI HUILIN PACKAGE CO. LTD
NO.258, RONGBEI ROAD, SONGJIANG
DISTRICT, SHANGHAI, CHINA
F70: Remittance Information
P.I.NO.HL20172248 DT 23OCT17,
LCAF NO.107140, H.S.CODE NO
4819.20.00 MUST APPEAR IN ALL DOCS
F71A: Details of Charges
BEN
Page 2 of 2
F71F: Sender's Charges
Currency: USD US DOLLAR
Amount: 0,00 #0,00#
Message Trailer
{CHK:FAA9C59E1CD3}
PKI Signature: MAC-Equivalent

End of

Figure-10.2 Back to back L/C

TYCO INTEGRATED SECURITY SL.

EDIFICIO ECU I - MATAS-PINAR-MONTE
ROZAS 28290 ROZAS DE MADRID (LAS) - (
MADRID) NIF: ES-B82115577

COMMERCIAL INVOICE

To: FAKIR FASHION LTD.
VILL:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Date: 23/06/2017
Invoice No: S80129372
Customer Ref:S80129372

Price Term: CHITTAGONG SEA PORT,
BANGLADESH Delivery Date: NEXT
AVAILABLE

AND STANDARD CHARTERED BANK
67 GULSHAN AVENUE

Delivery Type:OCEAN

Forwarder:



DHAKA 1212, BANGLADESH

CEVA LOGISTICS
SINGAPORE PTE LTD ** L/C
SHIPMENT

Attn: OMAR
Tel : Fax: 8801766670128
88029554703

EMAIL: omar@fakirfashion.com

LC NO. 411010654387-L DATED 20/06/2017

ITEMS ARE SUPPLIED SUBJECT TO TYCO INTEGRATED SECURITY SL TERMS AND CONDITIONS OF SALE:

ITEM	PRODUCT CODE	DESCRIPTION	U/PRICE		TOTAL PRICE		Country of origin
			QTY	USD	USD	USD	
1	IDTM2100R	ORDER REF: 298490 Supertag VST, ILI	500.000	0,09480	47.400,00		China
2	MJ211-B	Super Tack	500.000	0,02290	11.450,00		China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER
PROFORMA INVOICE NO. S80129372 DATED
14.06.2017 ISSUED BY THE BENEFICIARY.

INCOTERMS 2010: CFR CHITTAGONG BY SEA

TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN
INVOICED

CONFORM TO PROFORMA INVOICE NO. S80129372 DATED
14.06.2017 ISSUED BY THE BENEFICIARY.

TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE
OF CHINA ORIGIN

LC NO. 411010654387-L DATED 20/06/2017

BANGLADESH BANK DC REFERENCE NUMBER: 249017060622

ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN):
19011031573

IRC NO. BA-55695, TIN NO. 538016947093,

CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY

ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO
1700,SWITZERLAND.

APPLICANT'S BIN. 000206865/21071000258

PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID

BENEFICIARY CHITTAGONG SEA PORT, BANGLADESH

TYCO INTEGRATED SECURITY SL
CTRA CORUÑA, KM. 23,500
EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS
28290 ROZAS DE MADRID (LAS) - (MADRID)

SHIPPER

TYCO INTEGRATED SECURITY SL

FREIGHT CHARGES (USD) :
2.058,40

C/O TEPG PTE LTD
No.2 Serangoon North Avenue 5
#07-01 Fu Yu Building
Singapore 554911

COMMODITY PRICE (USD) : 56.791,60
ADD GST (USD) :
TOTAL PAYABLE (USD) : 58.850,00


Integrated Fire & Security
TYCO Integrated Security, S.L.
Edificio ECU I, C/Pinar del Monte,
28290 Rozas de Madrid (LAS) - (MADRID)
CIF: A61030900
AUTHORISED SIGNATURE
FOR TYCO INTEGRATED SECURITY SL
Nº de inscripción: 281171702795

TYCO INTEGRATED SECURITY SL.
EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

PACKING LIST



To: FAKIR FASHION LTD.

Date: 23/06/2017

VILL:DOHARGRAM,PO:BALIPARA

Invoice No: S80129372

PS:RUPGANJ,DIST:NARAYANGONJ

Customer Ref: S80129372

BANGLADESH

Price Term: CHITTAGONG SEA PORT,
BANGLADESH Delivery Date: NEXT AVAILABLE

AND STANDARD CHARTERED BANK

Delivery Type: OCEAN

67 GULSHAN AVENUE
DHAKA 1212, BANGLADESH

Forwarder: CEVA LOGISTICS SINGAPORE PTE LTD

**** L/C SHIPMENT**

ATTN: OMAR

TEL: 8801766670128

FAX: 88029554703

EMAIL: OMAR@FAKIRFASHION.COM

LC NO. 411010654387-L DATED 20/06/2017

ITEMS ARE SUPPLIED SUBJECT TO TYCO INTEGRATED SECURITY SL. TERMS AND CONDITIONS OF SALE

NO OF	TOTAL GROSS	TOTAL NET	CARTON
PRODUCT CODE	DESCRIPTION	QTY	
CARTON	WEIGHT (KG)	WEIGHT (KG)	MEASUREMENT

ORDER REF: 298490

500	IDTM2100R	Supertag VST, ILI	500.000	4100,0000	3650,0000	36.5x37x26.5 cm
100	MJ211-B	Super Tack	500.000	580,0000	540,0000	36 x37x18.5cm

<u>600</u>	<u>4680,0000</u>	<u>4190,0000</u>
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ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
 PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
 S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
 INCOTERMS 2010: CFR CHITTAGONG BY SEA
 TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
 CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
 BENEFICIARY.
 TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
 LC NO. 411010654387-L DATED 20/06/2017
 BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
 ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
 IRC NO. BA-55695, TIN NO. 538016947093,
 CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
 ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
 APPLICANT'S BIN. 000206865/21071000258

FREIGHT PREPAID
 CHITTAGONG SEA PORT, BANGLADESH

Details per carton		Total order details	
IDTM2100R	Contents: 1.000 pcs per carton	Total no of packages/cartons	600
Supertag VST, ILI	Gross Weight (kg): 8,2	Supertag VST cartons	500
	Net Weight (kg): 7,3	Super Tack cartons	100
MJ211-B	Contents: 5.000 pcs per carton	Total Gross weight: (KG)	4680,0000
Super Tack	(1 CARTON X 4.000 PCS)	Total Net weight: (KG)	4190,0000
	Gross Weight (KG): 5,8	Total Cubic Measurement(CBM)	23,6030
	Net Weight (KG) : 5,4	Total nº of pallets:	27



TYCO INTEGRATED SECURITY SL.
 EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

CERTIFICATE OF ORIGIN

To: FAKIR FASHION LTD.

Date: 23/06/2017

VILL:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Invoice No: S80129372

NOTIFY: STANDARD CHARTERED BANK 67 GULSHAN
AVENUE
DHAKA 1212, BANGLADESH

Attn: OMAR
Tel : 8801766670128
Fax : 88029554703
EMAIL: omar@fakirfashion.com

TYCO INTEGRATED SECURITY SL CERTIFIES THE PRODUCTS LISTED BELOW ARE OF CHINA ORIGIN.

LC NO. 411010654387-L DATED 20/06/2017

ITEM	PRODUCT CODE	DESCRIPTION	QTY	Country of origin	Total Gross Weight (KG)	Total Net Weight (KG)
------	--------------	-------------	-----	-------------------	----------------------------	--------------------------

ORDER REF: 298490

1	IDTM2100R	Supertag VST, ILI	500.000	4100,00003650,0000		China
2	MJ211-B	Super Tack	500.000	580,0000 540,0000		China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITTAGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH

Total no of packages/cartons 600
Total Gross weight: (KG) 4680,0000
Total Net weight: (KG) 4190,0000



TYCO INTEGRATED SECURITY SL.
EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

COUNTRY OF ORIGIN CERTIFICATE

To: FAKIR FASHION LTD.

Date: 23/06/2017

VILL:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Invoice No: S80129372

0

NOTIFY: STANDARD CHARTERED BANK 67
GULSHAN AVENUE
DHAKA 1212, BANGLADESH

Attn: OMAR
Tel : 8801766670128
Fax : 88029554703
EMAIL: omar@fakirfashion.com

TYCO INTEGRATED SECURITY SL CERTIFIES THAT COUNTRY OF ORIGIN HAS BEEN MENTIONED ON EACH PACKING.

ITEM	PRODUCT CODE	DESCRIPTION	QTY
ORDER REF: 298490			
1	IDTM2100R	Supertag VST, ILI	500.000

2 MJ211-B

Super Tack 500.000

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY :
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITTAGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH



TYCO INTEGRATED SECURITY SL.
EDIFICIO ECU I - MATAS-PINAR-MONTE
ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

BENEFICIARY CERTIFICATE

(non negotiable documents)

To: FAKIR FASHION LTD.

Date: 14/07/2017

VILL:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Invoice No: S80129372

NOTIFY: STANDARD CHARTERED BANK 67 GULSHAN
AVENUE
DHAKA 1212, BANGLADESH

Attn: OMAR
Tel : 8801766670128
Fax : 88029554703
EMAIL: omar@fakirfashion.com

**ONE SET OF NON-NEGOTIABLE DOCUMENTS TO BE SENT DIRECTLY TO THE APPLICANT'S CORPORATE OFFICE AT
:ROOM-82-84 (4 th FLOOR), LUCKY CHAMBER, 89, MOTIJHEEL C/A, DHAKA-1000, BANGLADESH BY
COURIER SERVICES WITHIN 07 (SEVEN) DAYS AFTER SHIPMENT AND FAX:9554703.**

ITEM	PRODUCT CODE	DESCRIPTION	QTY
ORDER REF: 298490			
1	IDTM2100R	Supertag VST, ILI	500.000
2	MJ211-B	Super Tack	500.000

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA
INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
BENEFICIARY.

INCOTERMS 2010: CFR CHITTAGONG BY SEA

TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED

CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.

TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN

LC NO. 411010654387-L DATED 20/06/2017

BANGLADESH BANK DC REFERENCE NUMBER: 249017060622

ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573

IRC NO. BA-55695, TIN NO. 538016947093,

CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY

ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.

APPLICANT'S BIN. 000206865/21071000258

PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID

CHITTAGONG SEA PORT, BANGLADESH



TYCO Integrated Security, S.L.
Edificio ECU I, C/P. Matas 6
28290 Las Rozas de Madrid
C.I.F. B-82115577
Tel. 902 444 140

Nº AUTENTICADO SIGNATURE

FOR TYCO INTEGRATED SECURITY SL

TYCO INTEGRATED SECURITY SL.
EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID
) NIF: ES-B82115577

BENEFICIARY CERTIFICATE
PACKING CERTIFICATE

To: FAKIR FASHION LTD.

Date: 14/07/2017

VILL.:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Invoice No: S80129372

NOTIFY: STANDARD CHARTERED BANK 67 GULSHAN
AVENUE
DHAKA 1212, BANGLADESH

Attn: OMAR
Tel : 8801766670128
Fax : 88029554703
EMAIL: omar@fakirfashion.com

TYCO INTEGRATED SECURITY SL CERTIFIES THAT PACKING IS EXPORT STANDARD

ITEM	PRODUCT CODE	DESCRIPTION	QTY
ORDER REF: 298490			
1	IDTM2100R	Supertag VST, ILI	500.000
2	MJ211-B	Super Tack	500.000

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY :
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE
NO. S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.

INCOTERMS 2010: CFR CHITTAGONG BY SEA

TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.

TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017

BANGLADESH BANK DC REFERENCE NUMBER: 249017060622

ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573

IRC NO. BA-55695, TIN NO. 538016947093,

CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY

ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.

APPLICANT'S BIN. 000206865/21071000258

PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID

CHITTAGONG SEA PORT, BANGLADESH



Integrated Fire & Security

TYCO Integrated Security, S.L.

Edificio ECU I, C/Alameda, 6

28290 Las Rozas de Madrid

C.I.F. B-82115577

Tel. 902 444 400



AUTHORIZED SIGNATURE

FOR TYCO INTEGRATED SECURITY SL

TYCO INTEGRATED SECURITY SL

EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS) - (MADRID) NIF: ES-B82115577



PARTICULARS OF SHIPMENT

TO: STANDARD INSURANCE LIMITED DATE: 14/07/2017

MOTIJHEEL BRANCH INVOICE NO: S80129372

28, DILKUSHA C/A (7TH FLOOR)

PHONE 9563120, FAX 9571087

APPLICANT FAKIR FASHION LTD.

VILL: DOHARGRAM, PO: BALIPARA

PS: RUPGANJ, DIST: NARAYANGONJ

BANGLADESH

BANK STANDARD CHARTERED BANK 67
GULSHAN AVENUE

DHAKA 1212, BANGLADESH

TO INSURANCE COVER NOTE N: SIL/MTB/MC-205/06/2017 DATED 19/06/2017

LC NO. 411010654387-L DATED 20/06/2017

ITEM	PRODUCT CODE	DESCRIPTION	QTY	U/PRICE USD	TOTAL PRICE USD	Country of origin
ORDER REF: 298490						
1	IDTM2100R	Supertag VST, ILI	500.000	0,09480	47.400,00	China

2 MJ211-B Super Tack 500.000 0,02290 11.450,00 China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA
ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING
FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH

Invoice No: S80129372
Value of Goods: **58.850,00 USD**
VESSEL Details:
SHIPMENT DATE 13/07/2017
BL NO. : SEATE1706002407
Mother Vessel: OREA 806W
DATE: 13/07/2017
PORT OF LOADING/EXPORT: SINGAPORE
ETD SINGAPORE ON : 13/07/2017
FOREIGN PORT OF UNLOADING: CHITTAGONG, BANGLADESH
ETA CHITTAGONG SEAPORT ON : 15/07/2017

1X40 GP CONTAINER

A&T FREIGHT MANAGEMENT PTE LTD AS
CARRIER

SHIPPING MARKS :

tyco

Integrated Fire & Security

TYCO Integrated Security, S.L.

Edificio ECUH, C/Pallestres, 6

28290 Las Rozas, Madrid

Tel: 91 144 1100

C.I.B. 13094035

Nº Homologación: C-126116-02/2008

AUTHORIZED SIGNATURE
FOR TYCO INTEGRATED SECURITY SL

FAKIR FASHION LTD.

VILL:DOHARGRAM,PO:BALIPARA

PS:RUPGANJ,DIST:NARAYANGONJ

BANGLADESH

TYCO INTEGRATED SECURITY SL.

EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

PARTICULARS OF SHIPMENT



Bank STANDARD CHARTERED BANK

Date: 14/07/2017

67 GULSHAN AVENUE

Invoice No: S80129372

DHAKA 1212, BANGLADESH

Applicant FAKIR FASHION LTD.

VILL:DOHARGRAM,PO:BALIPARA

PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

Insurance STANDARD INSURANCE LIMITED

MOTIJHEEL BRANCH

২৪ ,DILKUSHA C/A (7TH FLOOR) PHONE
9563120 ,FAX 9571087

TO INSURANCE COVER NOTE N°: SIL/MTB/MC-205/06/2017 DATED 19/06/2017

LC NO. 411010654387-L DATED 20/06/2017

ITEM	PRODUCT CODE	DESCRIPTION	QTY	U/PRICE USD	PRICE USD	TOTAL	Country of origin
ORDER REF: 298490							
1	IDTM2100R	Supertag VST, ILI	500.000	0,09480	47.400,00		China

2 MJ211-B Super Tack 500.000 0,02290 11.450,00 China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN
INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017
ISSUED BY THE BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF
CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN):
19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH

1
2
3

SHIPPING MARKS :

A&T FREIGHT MANAGEMENT PTE LTD AS

CARRIER

tyco
Integrated Risk & Security
TYCO Integrated Security, S.L.
Edificio ECUH, C/P. Mestizaje 6
28240, Las Rozas, Madrid
AUTORIZED SIGNATURE
FOR TYCO INTEGRATED SECURITY SL
Nº Homologación O.C.P. 2817, U 17/02/99

FAKIR FASHION LTD.

VILL:DOHARGRAM,PO:BALIPARA

PS:RUPGANJ,DIST:NARAYANGONJ

BANGLADESH

TYCO INTEGRATED SECURITY SL.

EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577



PARTICULARS OF SHIPMENT

Applicant FAKIR FASHION LTD.

Date: 14/07/2017

VILL:DOHARGRAM,PO:BALIPARA

Invoice No: S80129372

PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

E-mail omar@fakirfashion.com

To: STANDARD INSURANCE LIMITED

MOTIJHEEL BRANCH

২৪ ,DILKUSHA C/A (7TH FLOOR) PHONE
9563120 ,FAX 95710৪7

BANK STANDARD CHARTERED BANK 67
GULSHAN AVENUE

DHAKA 1212, BANGLADESH

E-mail dbbl_br227@dbbl.com.bd
hrd@dutchbanglabank.com

TO INSURANCE COVER NOTE N : SIL/MTB/MC-205/06/2017 DATED 19/06/2017

LC NO. 411010654387-L DATED 20/06/2017

U/PRICE TOTAL Country

ITEM	PRODUCT CODE	DESCRIPTION	QTY	USD	PRICE USD	of origin
ORDER REF: 298490						
1	IDTM2100R	Supertag VST, ILI	500.000	0,09480	47.400,00	China
2	MJ211-B	Super Tack	500.000	0,02290	11.450,00	China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITTAGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH

1
2
3

SHIPPING MARKS :

A&T FREIGHT MANAGEMENT PTE LTD AS

tyco
Integrated Fire & Security
TYCO Integrated Security, S.L.
Edificio ECU4, C/Pellejero, 6
28290 Las Rozas, Madrid
Tel: +34 91 807 50 00
Fax: +34 91 807 50 01

AUTHORISED SIGNATURE
FOR TYCO INTEGRATED SECURITY SL

CARRIER

FAKIR FASHION LTD.

VILL:DOHARGRAM,PO:BALIPARA

PS:RUPGANJ,DIST:NARAYANGONJ

BANGLADESH



TYCO INTEGRATED SECURITY SL

EDIFICIO ECU I - MATAS-PINAR-MONTE ROZAS 28290 ROZAS DE MADRID (LAS)- (MADRID) NIF: ES-B82115577

INSURANCE COVER NOTE

(*shipment advice*)

To: STANDARD INSURANCE LIMITED

MOTIJHEEL BRANCH

Date: 14/07/2017

28,DILKUSHA C/A (7TH FLOOR)
PHONE 9563120 ,FAX 9571087

Invoice No: S80129372

Applicant FAKIR FASHION LTD.

VILL:DOHARGRAM,PO:BALIPARA

PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

AND STANDARD CHARTERED BANK

67 GULSHAN AVENUE

TO INSURANCE COVER NOTE N :

DHAKA 1212, BANGLADESH

SIL/MTB/MC-205/06/2017 DATED 19/06/2017

LC NO. 411010654387-L DATED 20/06/2017

PARTICULARS OF SHIPMENT TO BE ADVISED DIRECT TO STANDARD INSURANCE LIMITED ,TO L/C ISSUING BANK AND TO THE APPLICANT QUOTING COVER
NOTE NO. SIL/MTB/MC-166/05/2017 DATED 24.05.2017 GIVING FULL DETAILS OF SHIPMENT.

ITEM	PRODUCT CODE	DESCRIPTION	QTY	U/PRICE USD	TOTAL PRICE USD	Country of origin
ORDER REF: 298490						
1	IDTM2100R	Supertag VST, ILI	500.000	0,09480	47.400,00	China
2	MJ211-B	Super Tack	500.000	0,02290	11.450,00	China

ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENT INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
S80129372 DATED 14.06.2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010: CFR CHITTAGONG BY SEA
TYCO INTEGRATED SECURITY SL CERTIFIES THAT THE GOODS HEREIN INVOICED
CONFORM TO PROFORMA INVOICE NO. S80129372 DATED 14.06.2017 ISSUED BY THE
BENEFICIARY.
TYCO INTEGRATED SECURITY SL CERTIFIES THAT MERCHANDISE ARE OF CHINA ORIGIN
LC NO. 411010654387-L DATED 20/06/2017
BANGLADESH BANK DC REFERENCE NUMBER: 249017060622
ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 19011031573
IRC NO. BA-55695, TIN NO. 538016947093,
CONTRACT NO. FFL/ITX/2017/07 DATED 01.06.2017 ISSUED BY
ITX TRADING S.A. RUE LOUISD'AFFRY 6,FRIBURGO 1700,SWITZERLAND.
APPLICANT'S BIN. 000206865/21071000258
PACKING : IN STANDARD EXPORT PACKING

FREIGHT PREPAID
CHITTAGONG SEA PORT, BANGLADESH

1	Invoice No:	S80129372
2	Value of Goods:	<u>58.850,00 USD</u>
3	VESSEL Details:	SHIPMENT DATE 13/07/2017 BL NO. : SEATF1706002407 Mother Vessel: OREA 806W DATE: 13/07/2017 PORT OF LOADING/EXPORT: SINGAPORE ETD SINGAPORE ON : 13/07/2017 FOREIGN PORT OF UNLOADING: CHITTAGONG, BANGLADESH ETA CHITTAGONG SEAPORT ON : 15/07/2017

A&T FREIGHT MANAGEMENT PTE LTD AS CARRIER

SHIPPING MARKS :



MARKING :

CARTON	:	600
P/O REFERENCE	:	S80129372

FAKIR FASHION LTD.
VILL:DOHARGRAM,PO:BALIPARA
PS:RUPGANJ,DIST:NARAYANGONJ
BANGLADESH

COUNTRY OF ORIGIN: CHINA

Figure-10.3 Commercial documents

REFERENCE

- [1] <http://textilelearner.blogspot.com/>(Received date 09-09-17 & time 06:20 PM)
- [2] https://en.wikipedia.org/wiki/Bangladesh_textile_industry/ (Received date 09-09-17 & time 06:50 PM)
- [3] <http://www.dhakatribune.com/>(Received date 20-09-17 & time 07:20 PM)
- [4] <http://www.mckinsey.com/>(Received date 20-09-17 & time 08:20 PM)
- [5] <http://www.bgmea.com.bd/>(Received date 25-09-17 & time 09:20 PM)
- [6] <http://www.textiletoday.com.bd/>(Received date 25-09-17 & time 06:50 PM)
- [7] <http://www.assignmentpoint.com/science/textile/textile-fi.html> /(Received date 29-09-17 & time 08:20 PM)
- [8] <http://www.coatsindustrial.com/en/information-hub/apparel-expertise/know-about-textile-fibres/> (Received date 10-10-17 & time 07:55 PM)
- [9] <http://textileapex.blogspot.com/2015/11/properties-of-textile-fibre.html#sthash.CxEvgdfU.dpuf>[5.2, 5.3](Received date 09-09-17 & time 06:20 PM)