CROSS WORLD POWER LTD.

Cross-world

Ref-CWPL/BBT-21/0056 Dated: October 9, 2021

TO

The Managing Director

BEXIMCO TEXTILE LTD (6 STORED GARMENTS BUILDING)

Sarabo, Kashimpur, Gazipur, Bangladesh

New Work Order

PRICE SUMMARY

SL.	Descrition	Qty	Unit	Currency	Previous Price	Convertion Rate	17.05	otal Price In BDT)	Addi	tional Price		otal Price (In BDT)	Total Price	17154.0	otal Price (In BDT)
1	BBT : Foreign, 100% L	etter of C	redit						1						
1.1	POWER & LIGHTING BBT	1	Lot	USD	\$ 1,293,082	84.5	BDT	109,265,393	\$	567,641	BDT	47,965,671	\$ 1,860,723	BDT	157,231,064
		CFR	for Chitta	gong Port De	elivery (L/C To EAE)										
2	Substation & BBT : Lo	cal Payme	ent in BDT	•					Angerson soon						
2.1	BBT Installation	1	Lot	BDT	BDT 12,432,629	1	BDT	12,432,629			BDT	2,516,667		BDT	14,949,296
2.2	SubStation	1	Lot	BDT	BDT 56,918,725	1	BDT	56,918,725			BDT	8,050,541		BDT	64,969,267
		At Si	ite Delivery	(Local Payr	ment to CrossWorld)								18,000 (100)		tinger Section in the
				Total Am	nount in BDT (Including	VAT & AIT):	BDT	178,616,747			BDT	58,532,879		BDT	237,149,627
					Special Disco	unt in BDT :	BDT	28 616 747	1					Laure Carrier Control	

TERMS & CONDITION

01) Shipment : Foreign portions:

Within 10-12 weeks ex-works after receipt of confirmed Letter of Credit at sight by our principal.

Delivery Time : Local portions:Within 150 days after work order.

Thanking you.

Yours very truly, Cross World Power Ltd.

Md. Najmul Islam Engineer, sales Cell: 01755 694136 Engr. Moshiur Rahman AGM, Sales Cell: 01755514703

Grand Total Discount Amount in BDT (Including VAT & AIT): BDT 150,000,000

19:00

Bangladesh Export Import Company Limited
Beximco Industrial Park

Saravo, Kashimpur, Gazipur

Phone: 7701165-6, 8618220-7, 8611891-5, Fax: 880-2-7701164

PURCHASE ORDER for CAPITAL_ITEM-IMPORT

cinting Date

ASE ORDER NUMBER

12/08/2021

S12256

applier Name

EAE ELEKTRIK ASANSOR END.INSAAT SAN AKCABURGAZ MAH.3114 SOK#10,ESENYURT

AKCABURGAZ MAH.3114

ISTANBUL

Previous Work Order

Dear Sir,

Tel

As per your quotation no . BT/0130/21 dated 8/08/2021 pls be note, we are pleased to place order for following:

SL PRODUCT CODE	DESCRIPTION	SUPPLIER ARTICLE	UM	QTY	PURCHASE RATE	CUR	DELIVERY
Additional Desc.: 1 16604011 030	BUSBAR TRUNKING SYSTEM		ST	1.00	1268582.000		12/08/2021

Total Qty:

1.00 Value 24500.00 1268582.0000

Grand Total Otv:

1.00 Value

1293082.0000

The delivery must be strictly as per approved quality & within stipulated delivery period. Pls issue the P.I For ${f Delivery\ Address}$ -

Invoice Address



- 1) Proforma Invoice should be issued by the Supplier with contents, in line with the buyers Purchase Order, in regards to, item description, HS Code no Product Specs/Quality, Quantity, Price and other terms and conditions mentioned in the PO.
- 2) Failing to comply with the specification/quality as in PO or as per approved sample, the supplier will be libable to immediate replacement/compensation with valuation as claimed by the buyer. The same applies for short supply delivery.
- 3) Buyer's PO no. must be mentioned in PI, Commercial Invoice, Delivery Chalan, Packing list etc.
- 4) Supplier should ensure proper/standrd packging, loading, unloading etc, and be liable for any damage/loss of goods, to be replaced or compensate by the supplier.
- 5) unipping line/route for shipment must be selected considering first available vessel at minimum sailing time.
- 6) Insurance of goods will be covered by the Importer
- 7) PI must contain suppilier's address, Telephone no. and e-mail address etc.
- 8) Country of origin certificate from chamber of commerce is required along with shipping documents.
- 9) Beneficiary's Bank name, address, a/c no. and swift code must be clearly mentioned in the Proforma Invoice.

Mode of Payment:L/C

Basis of Pricing: USD

Mode of Shipment: BY SEA

Delivery time:08-10 WEEKS

Pre Shipment inspection:

Country of Origin:TURKEY Port of Loading: TURKEY

9 14/8/2/

PROFORMA INVOICE

OFFER REF NO: CWPL-BBT/0130/21



Intent no: 081546/11.08.21

EAE Elektrik Asansör End.
Ingant Sonnyi ve Ticaret A.S.
Ist Tie Sic Mids No. 121865
Mannara Rotunklar M.C. 322 004 217
Meeste No. 20200429 7303014
Kep mail. ceredektrikan nach kepat.
Kep has No. 290773602
Akcabungar Mahalikes, 3114 Sakal No. 18 hallesi, 3114 Sokal No. 10 Esenyuri 34522 ISTANBUL

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FROM		TO	DATE: 08.08.2021
COMPANY NAME:	EAE ELEKTRIK ASANSÖR END. INSAAT SAN VE TIC. A.Ş.	COMPANY NAME:	BANGLADESH EXPORT IMPORT COMPANY LIMITED
ADDRESS:	AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY	ADDRESS:	BEXIMCO INDUSTRIAL PARK, SARABO, KASHIMPUR, GAZIPUR, BANGLADESH.
PHONE:	212 866 20 00	PROJECT NAME:	BANGLADESH EXPORT IMPORT COMPANY LIMITED
FAX:	212 886 24 20	Bangladesh HS Code:	8537.10.10

SL	Description	Quantity	Unit Price (USD)	Total (USD)
1	BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED GARMENTS INDUSTRY. ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT. VOLTAGE NOT EXCEEDING 1000V.	1 SET	1,268,582.00	1,268,582.00
	SEA-FREIGHT UPTO CHATTOGRAM.	majiyarasa dan Kalayanara	The state of the s	24,500.00
		Tota	CFR up to Chettogram port	_1,293,082.00

In Words: USD TWELVE LAC NINETY-THREE THOUSAND AND EIGHTY TWO ONLY

COMMERCIAL CONDITIONS:

GOODS:

Turkey

TERMS OF PAYMENT:

Through irrevocable confirmed L/C 100% at sight 30 Days

VALIDITY: **DELIVERY TERMS:**

CFR to Chattogram Port, Bangladesh

SHIPMENT:

By Sea, within 08 - 10 Weeks after receipt of completely irrevocable L

TRANSSHIPMENT:

Allowed

PORT OF LOADING:

Any port of Turkey.

PACKING:

Standard packing and wrapped nylon placed on palettes.

BENEFICIARY NAME AND ADDRESS:

Name : EAE ELEKTRIK ASANSÖR END. INSAAT SAN VE TIC. A.Ş.

Address: AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKE

BANK DETAILS:

BANK: T.C. ZIRAAT BANKASI

BRANCH: HADIMKOY/ISTANBUL CORPORATE BRANCH

BRANCH CODE: 2257

BANK SWIFT CODE: TCZBTR2A

IBAN NO (USD): TR120001002257585208715106

Best Regards, Alper AYYILDIZ Export Area Manager