

**Enabling Business success
for
Export Process**

By

Kabeer Consulting Inc.

Export Process

- Export Process add-on enable users to complying with rules and regulations of international trade is of utmost importance to companies engaged in International Trade. The Export process add-on developed by the Kabeer simplify the export process for the organizations involved in export of material.

Sales Quotation

Customer: BCL
 Name: BCL Traders
 Contact Person:
 Customer Ref. No.:
 BP Currency: USD 70.0000

Place of Supply:
 Branch: Multi_branch

No. SQ1920 4
 Status: Open
 Posting Date: 20/12/19
 Valid Until: 20/01/20
 Document Date: 20/12/19

Branch Reg. No.:

Contents | Logistics | Accounting | Tax | Attachments

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Tax Code	Total (Doc)	Distr. Rule	UoM Code	UoM Name	COGS Distr. Rule	Loc.	Branch	B...
1	51227	Relief Valve	5	USD 20.00	0.00		USD 100.00		Manual			Delhi	Multi_branch	
2	AA+Battery	AA+Battery	5	USD 12.00	0.00		USD 60.00		Manual	PCS		Delhi	Multi_branch	
3					0.00									

Sales Employee: -No Sales Employee-
 Owner: |

Remarks:

Total Before Discount: USD 160.00
 Discount: 14 % USD 22.40
 Freight:
 Rounding: USD 0.00
 Tax:
 Total: USD 137.60

Sale quotation can be send to the customer from SAP B1.

Sales Order

Customer: BCL
 Name: BCL Traders
 Contact Person:
 Customer Ref. No.:
 BP Currency: USD 70.0000
 Place of Supply:
 Branch: Multi_branch

No. 201920 18
 Status: Open
 Posting Date: 20/12/19
 Delivery Date:
 Document Date: 20/12/19
 Branch Reg. No.:

Contents | Logistics | Accounting | Tax | Electronic Documents | Attachments

#	Item No.	BP Catalog No.	Item Description	Quantity	No. of Packages	Unit Price	Discount %	Price after Di...	Tax Code	Whse	Del. Date	Open Qty	In Stock	UoM Name	Branch	HSN	Service Qty
1	⇒ 51227	⇒	Relief Valve	5	5	USD 20.00	0.00	USD 20.00		⇒ 01			5	197	Multi_br		
2	⇒ AA+Batte	⇒	AA+Battery	5	1	USD 12.00	0.00	USD 12.00		⇒ 01			5	512 PCS	Multi_br: 11..		
3							0.00										

Summary Type: No Summary

Sales Employee: -No Sales Employee-
 Owner:

Total Before Discount: USD 160.00
 Discount: 14 % USD 22.40
 Freight: ⇒
 Rounding: USD 0.00
 Tax:
 Total: USD 137.60

Remarks: Based On Sales Quotations 4.

Order Received from customer will be booked as sales order in SAP B1.

PROFORMA INVOICE

Exporter : ABC OVERSEAS LTD A - 123, Sector 1, Noida, India Cell : 011 1234567 E-mail : abccoverseas@gmail.com		Performa Invoice No. 01 DATE : December 01, 2017		Exporter's Ref : By EMail communication				
		Buyer's Ref. No. & Date : NIL						
		Other references(s) : NIL						
Consignee : XYZ INTERNATIONAL INC North Zone, Ware house city, Berlin Germany		Country of Origin of Goods : India		Country of Final Destination : Germany				
Pre-Carriage by : Road	Place of receipt by pre-carrier: Noida		Delivery & Payment Terms: Term: 50% Advance by TT and rest 50% against DP at sight. 1. Please pay to Bank Name:HDFC BANK LTD. Branch:Sector 5 Main Road, Noida, UP. SWIFT Code:HDFC123 A/C No. 123456789 A/C Name: ABC OVERSEAS LTD					
Vessel/Flight No.	Port of Loading Mundra Port - India							
Port of Discharge Hamburg Port - Germany	Final Destination Germany							
Sr.No.		Description of Goods				HS Code	Uni t	Quantity
1	Diesel Engine 6 HP. RPM : 600 RPM, Bush Bearing Type Engine		84099941	Nos	26	410	10660.00	
2	Engine Valve Length : 150mm Diameter: 5mm, Cap Diameter : 25mm		87089900	pcs	200	0.90	180.00	
Amount Chargeable (in words) Ten Thousand Eight Hundred Forty USD Only.				Total		10840		
Declaration: We declare that this Proforma invoice shows the actual price of the goods described and that all particulars are true and correct.				Total CIF Hamburg Port - Germany		10840		
For, ABC OVERSEAS LTD Authorized Signatory		For, XYZ INTERNATIONAL INC Authorized Signatory						

Proforma Invoice will be sent to the customer for advance payment.

LC SC TT Info			
DocEntry	20299	DocNum	1903003028
Series	793	Date	12/17/19
Branch	B03	LCSC TT Type	S
Beneficiary Bank Details	WOORI BANK, A/C-CDA923931	Total Value	0.00000
Total Quantity	0.0000	H.S Code	62171000
Customer Code	CB001072	Customer Name	ECHO TEX LIMITED
Vat No./ Vat Registration N		BIN No.	
TIN No.		Notify Party	
Work Order No		EXPORT LC No / PO No /	ECHOTEX/TU/15/2019, DATE: 1
Export LC / PO / SC date		LC Issuing Bank / Drawee	
Bank VAT No.		Bank BIN No	
LC/SC/TT No		LC/SC/TT Date	12/17/19
IRC No. & LCAF No.		Latest Date Of Shipment	01/18/20
Trade Term	CPT (CARRIAGE PAID TO)-(FR	Gross Weight	0.00
Carton Quantity	0.0000	Carton Size	
Net Weight	0.00	Truck No	
Sales Contract No	E12172019	Sales Contract Date	12/17/19
Buyer Bank Details Account	BANK ASIA LIMITED, MCB BAN	Descriptions of Goods	LABEL
Contract Validity	02/01/20	Delivery Date	01/18/20
Bank Charge	ALL BANK CHARGES OUTSIDE	Partial Shipment	Y
Port of Destination	GAZIPUR	Purchase Order No.	
Date Of LC Expiry		Date Of Comm. Doc. Subm	
Date Of Bank Submission		Expected Maturity Date	
Actual Maturity Date		Date Of Acceptance	
Actual Payment Date		Contract Date	12/17/19
Payment Terms	ADVANCED FDD, FDD NO:0610	Currency	USD
Delivery Point	GAZIPUR	Customer Order No	763295, 763298, 763299

LC entry with details like amount, bank details and LC validity is done in SAP B1.

Packing List

<u>Shipper/Exporter:</u>	<u>On Account of :</u>	<u>Applicant Bank:</u>	<u>Delivery Point:</u>	<u>Notify Party:</u>
Company Name	IMPRESS-NEWTEx COMPOSITE TEXTILE LIMITED		TANGAIL	IMPRESS-NEWTEx COMPOSITE TEXTILE LIMITED
Company Address	GORAI I/A, MIRZAPUR, TANGAIL , BANGLADESH			GORAI I/A, MIRZAPUR, TANGAIL , BANGLADESH
Proforma Invoice No & Date : B01PI19/1901015493 & 11/26/2019				
Packing List No.	: B01LC19 / 1901003338	Truck No.	:	
Packing List Date.	: 12/17/2019		:	REF : INCTL-C&A-04-2019.
S/C No.	:		:	
S/C Date.	: 12/17/2019		:	
Latest Date of Shipment	:	IRC No. & LCAF No.	:	
Country of Origin	: BANGLADESH	VAT No./VAT Registration No.	:	
H.S Code.	: 6217.10.00	BIN No.	:	
Payment Terms	: ADVANCED FDD 0028431	TIN No	:	
Trade Term	: EXW-(EX-WORKS) (FREIGHT COLLECT)	Work Order No	:	
		Bank BIN No	:	
		Bank VAT No	:	

#	Product Type	Product Description	Weight(KG)	Length(MM)	Width(MM)	Customer Order No.	Quantity	USD Price/1000pcs	USD Amount
1	LITHO-OFFSET	M040 - PALOMINO RIDER	106.23	144.00	65.00	PO# FILE. 333-1153	37,805	9.50	359.15
Freight Charges :		Total		106.23 Kg			37,805 Pcs	\$	35.00
In Words :		USD THREE HUNDRED NINETY-FOUR AND CENTS FIFTEEN ONLY							394.15

• Freight . Accessories for 100% export oriented ready-made garment industry

Gross Weight : 0.00 Kg
 Net Weight : 106.23 Kg
 Carton Quantity : 0 Pcs

Customer/Applicant Certification

We certify that the goods stated above have been received in good condition

Packing list is available for custom requirement.

Commercial Invoice

<u>Shipper/Exporter:</u> Company Name	<u>On Account of:</u> IMPRESS-NEWTEx COMPOSITE TEXTILE LIMITED	<u>Applicant Bank:</u>	<u>Delivery Point:</u> TANGAIL	<u>Notify Party:</u> IMPRESS-NEWTEx COMPOSITE TEXTILE LIMITED
Company Address	GORAI I/A, MIRZAPUR, TANGAIL , BANGLADESH			GORAI I/A, MIRZAPUR, TANGAIL , BANGLADESH

Proforma Invoice No & Date : 801PI19/1901015493 & 11/26/2019		Truck No.	:
Commercial Invoice No.	: 801LC19 / 1901003338		
Commercial Invoice Date.	: 12/17/2019		: REF : INCTL-C&A-04-2019.
S/C No.	:		
S/C Date.	: 12/17/2019		
Latest Date of Shipment	:	IRC No. & LCAF No.	:
Country of Origin	: BANGLADESH	VAT No./VAT Registration No.	:
H.S Code.	: 6217.10.00	BIN No.	:
Payment Terms	: ADVANCED FDD 0028431	TIN No	:
Trade Term	: EXW-(EX-WORKS) (FREIGHT COLLECT)	Work Order No	:
		Bank BIN No.	:
		Bank VAT No.	:

#	Product Type	Product Description	Length(MM)	Width(MM)	Customer Order No.	Quantity	USD Price/1000pcs	USD Amount	
1	LITHO-OFFSET	M040 - PALOMINO RIDER	144.00	65.00	PO# FILE. 333-1153	37,805	9.50	359.15	
Freight Charges :								35.00	
Total							37,805 Pcs	\$	394.15
In Words : USD THREE HUNDRED NINETY-FOUR AND CENTS FIFTEEN ONLY									

- Freight . Accessories for 100% export oriented ready-made garment industry
- We do hereby certify that, goods delivered under this commercial invoice are strictly as per the proforma invoice.

Gross Weight : 0.00
Net Weight : 0.00
Carton Quantity : 0

Customer/Applicant Certification

Export Invoices having details of the buyer and seller of the goods, a description of the items, their value and the terms or proposed terms of the sale.

Certificate of Origin

Beneficiary Name & Address :

R-PAC BANGLADESH PACKAGING CO. LTD.
PLOT # 38 & 55, ADAMJEE EPZ, NARAYANGONJ,
BANGLADESH

Date : 07/25/2016

This is to certify that all goods under :

S/C No. : 0000194916120273
S/C Date. : 04/26/2016
L/C Issuing Bank. : TRUST BANK LIMITED,UTTARA CORPORATE BRANCH,DHAKA,BANGLADESH

EXPORT LC : ASR/CANADA/13.007/01/2016

Proforma Invoice No & Date : B01PI16/160100262 & 07/14/2016, B01PI16/160100263 & 07/14/2016

H.S code : 6217.10.00

IRC No. & LCAF No. : NA

VAT Registration No. : NA

BIN No. : NA

TIN No. : NA

Work Order No : NA

Bank BIN No : NA

Bank VAT No : NA

Freight : Collect

are of Bangladeshi origin applicant : AKH ECO APPARELS LIMITED

Certificate of origin is required with the material.

Bill of Exchange

Shipper/Exporter:

R-PAC BANGLADESH PACKAGING CO. LTD.
PLOT # 38 & 55, ADAMJEE EPZ,
NARAYANGONJ, BANGLADESH

Commercial Invoice No. : B01LC16 / 160100007
Commercial Invoice Date. : 07/13/2016

For USD 114.73 ADVANCED FDD(099484) of this FIRST Bill of Exchange (of the two of the same tenor and date being unpaid) pay to the order of	: THE CITY BANK LIMITED, A/C-5411410789001, AL AMIN TRADE CENTER, (7TH FLOOR) 25A DILKUSHA, C/A DHAKA -1000, BANGLADESH, SWIFT CODE- CIBLBDDH
The Sum of	: USD ONE HUNDRED FOURTEEN AND CENTS SEVENTY-THREE ONLY
Value received and charged the same to account of	: ASR SWEATER LIMITED MULAED,MAWNA CHOWRASTA,GAZIPUR,BANGLADESH.
S/C No.	: ASR_160716_C&A/ASR SWEATER LIMITED
S/C Date.	: 07/14/2016
EXPORT LC	: ASR/CANDA/13.007/01/2016
Proforma Invoice No. & Date	: B01PI16/160100088 & 07/11/2016, B01PI16/160100133 & 07/12/2016
H.S code	: 6217.10.00
IRC No. & LCAF No.	: N/A
VAT Registration No.	: N/A
BIN No.	: N/A
TIN No	: N/A
Work Order No.	: N/A
Bank BIN No.	: N/A
Bank VAT No.	: N/A
Latest Shipment Date	: 08/16/2016
Freight	: Collect
L/C Issuing Bank/Drawn Under	: TRUST BANK LIMITED,UTTARA CORPORATE BRANCH,DHAKA,BANGLADESH

Truck Challan

Shipper/Exporter: R-PAC BANGLADESH PACKAGING CO. LTD. PLOT # 38 & 55, ADAMJEE EPZ, NARAYANGONJ, BANGLADESH	On Account of: FAKHRUDDIN TEXTILE MILLS LIMITED FACT: MOUZA KEWA, SREEPUR, GAZIPUR, BANGLADESH.	L/C Issuing Bank/Drawee Bank: ISLAMI BANK BANGLADESH LTD. LOCAL OFFICE, 75 MOTUHEEL C/A, DHAKA-1000, BANGLADESH.	Delivery Point: FAKHRUDDIN TEXTILE MILLS LIMITED, FACT: MOUZA KEWA, SREEPUR, GAZIPUR, BANGLADESH.	Notify Party: FAKHRUDDIN TEXTILE MILLS LIMITED FACT: MOUZA KEWA, SREEPUR, GAZIPUR, BANGLADESH.
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Proforma Invoice No & Date	: B01PI16/160100110 & 07/11/2016, B01PI16/160100166 & 07/13/2016, B01PI16/160100171 & 07/13/2016, B01PI16/160100222 & 07/14/2016, B01PI16/160100247 & 07/14/2016, B01PI16/160100373 & 07/17/2016, B01PI16/160100418 & 07/18/2016, B01PI16/160100424 & 07/18/2016, B01PI16/160100428 & 07/18/2016, B01PI16/160100429 & 07/18/2016		
Truck Challan No.	: B01LC16 / 160100002	Truck No.	: DHAKA METRO -MA-05-0142
Truck Challan Date.	: 07/28/2016	Import Under Export	: DECALFTML/2016/010
L/C No.	: 086216120859	LC/Contract No	
L/C Date.	: 07/24/2016	IRC No. & LCAF No.	: 228113
Latest Date of Shipment	: 10/01/2016	VAT No./VAT Registration No.	: N/A
Country of Origin	: BANGLADESH	BIN No.	: 18091008303
H.S Code.	: 6217.10.00	TIN No	: N/A
Payment Terms	: 90 DAYS FROM THE DATE OF DELIVERY	Work Order No	: N/A
Trade Term	: EXW, AEPZ (INCOTERM-2010)	Bank BIN No.	: 19011032134
		Bank VAT No.	: NA

#	Product Type	Product Description	Length(MM)	Width(MM)	Customer Order No.	Quantity	USD Price/1000pcs	USD Amount
1	ROTARY	DEC_30X 200_SS16_CL - SATIN 30 MM CARE LABEL WITH VARIABLE LENGTH	200.00	30.00	IMAN# 67950, AW 16	9,780	10.30	100.73
2	ROTARY	DEC_30X100_SS16_ACL - CARE LABEL 30X100 MM	100.00	30.00	IMAN# 67950, AW 16	9,780	5.80	56.72
3	THERMAL	DEC_45X20 - DECATHLON 45 MM BARCODE LABEL	20.00	45.00	IMAN# 67950, AW 16	10,010	3.94	39.44
4	ROTARY	DEC_30X 200_SS16_CL - SATIN 30 MM CARE LABEL WITH VARIABLE LENGTH	200.00	30.00	IMAN# 109887, AW16-5TH	6,215	10.30	64.01
5	ROTARY	DEC_30X100_SS16_ACL - CARE LABEL 30X100 MM	100.00	30.00	IMAN# 109887, AW16-5TH	6,215	5.80	36.05

Thank You