

SALES TAX REGISTRATION NO 17-50-5807-003-82
NATIONAL TAX NO 2695980-1

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

| BILL TO | SHIP TO | NTN NO. |
|--|--|-------------------|
| ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN | ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan | 2645727-0Å |
| | | GST NO. |
| | | 17-50-5205-002-82 |
| | | INVOICE DATE |
| | | 01-APR-22 |
| | | INVOICE NO: |
| | | 577532 |
| | | ACCOUNT PAGE |
| | | 477034 1/1 |

SOLD TO: KONTOOR EU , 990207

| ORDER NO. | PO NUMBER | TRACKING NO. | SHIP VIA | FREIGHT TERMS |
|-----------|----------------|----------------|----------|---------------|
| 73997804 | EXPORT ACCOUNT | Kashif Rasheed | LOCAL | EXW EX WORKS |

| LINE | PART NUMBER/DESCRIPTION | QTY SHIPPED | UOM | UNIT PRICE | EXTENDED PRICE | TAX RATE | TAX AMOUNT | TOTAL AMOUNT |
|-------|--|-------------|------|------------|----------------|----------|------------|--------------|
| 1 | P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339176 PO#125560, DELIVERY INFO : AVY-21709009/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace | 3,859.00 | Each | 19.69 | 75,983.71 | 17.00 | 12,917.23 | 88,900.94 |
| 2 | P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500408257 PO#125560, DELIVERY INFO : AVY-21709009/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace | 798.00 | Each | 19.69 | 15,712.62 | 17.00 | 2,671.15 | 18,383.77 |
| 3 | P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339176 PO#125560, DELIVERY INFO : AVY-21709009/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace | 3,859.00 | Each | 19.69 | 75,983.71 | 17.00 | 12,917.23 | 88,900.94 |
| 4 | P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500408257 PO#125560, DELIVERY INFO : AVY-21709009/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace | 798.00 | Each | 19.69 | 15,712.62 | 17.00 | 2,671.15 | 18,383.77 |
| Total | | 9,314.00 | | | 183,392.66 | | 31,176.76 | 214,569.42 |

| | | | |
|--|---------------|-------------------------------|--------------------|
| PAYMENT TERMS | PK Checks ABN | SHIPPING AND/OR OTHER CHARGES | 0.00 |
| Due in 45 days | | | |
| All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html | | | |
| Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service | | | |
| This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 | | TOTAL | (PKR) 214,569.42 |
| This is a system Generated Document and does not require any Signature/Approval | | | |
| 2% interest per month on gross amount will be charged if payment not made within due date | | | |
| | | DUE DATE | 16-MAY-22 |
| The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department. | | | |
| If the delivery date is stated the delivery date will be considered as date of the achievement. | | | |