

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 1/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74738140, Buyer PO#J1TA5 :PO#125609, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,636.00	Each	1.63	2,666.68	17.00	453.34	3,120.02
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74738140, Buyer PO#J1ST5 PO#125609, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	210.00	Each	1.63	342.30	17.00	58.19	400.49
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739137, Buyer PO#J1TX6 PO#125604, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	11,228.00	Each	1.63	18,301.64	17.00	3,111.28	21,412.92
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739137, Buyer PO#J1TP3 PO#125604, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,041.00	Each	1.63	4,956.83	17.00	842.66	5,799.49

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 2/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
5	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#I9JS1 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96
6	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#I9JT4 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	319.00	Each	1.63	519.97	17.00	88.39	608.36
7	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#J0CH3 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96
8	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#J0ER8 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	3/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
9	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740664, Buyer PO#J1UF1 PO#125621, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,460.00	Each	1.63	17,049.80	17.00	2,898.47	19,948.27
10	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740848, Buyer PO#J1UD9 PO#125622, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,844.00	Each	1.63	7,895.72	17.00	1,342.27	9,237.99
11	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740848, Buyer PO#J1TV9 PO#125622, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	434.00	Each	1.63	707.42	17.00	120.26	827.68
12	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1SE1 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	743.00	Each	1.63	1,211.09	17.00	205.89	1,416.98

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	4/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
13	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1SF6 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	295.00	Each	1.63	480.85	17.00	81.74	562.59
14	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DN4 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	809.00	Each	1.63	1,318.67	17.00	224.17	1,542.84
15	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DV0 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	360.00	Each	1.63	586.80	17.00	99.76	686.56
16	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0ET8 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	202.00	Each	1.63	329.26	17.00	55.97	385.23

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	5/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
17	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DO2 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	210.00	Each	1.63	342.30	17.00	58.19	400.49
18	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DR8 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	240.00	Each	1.63	391.20	17.00	66.50	457.70
19	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1PY0 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	267.00	Each	1.63	435.21	17.00	73.99	509.20
20	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QO7 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	142.00	Each	1.63	231.46	17.00	39.35	270.81

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 6/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
21	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1PQ8 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	92.00	Each	1.63	149.96	17.00	25.49	175.45
22	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74840725, Buyer PO#I9JR4 PO#125577, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	301.00	Each	1.63	490.63	17.00	83.41	574.04
23	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734719, Buyer PO#J1TK4 PO#125612, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,101.00	Each	1.63	1,794.63	17.00	305.09	2,099.72
24	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1TH7 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	230.00	Each	1.63	374.90	17.00	63.73	438.63

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	7/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
25	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1TU9 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	320.00	Each	1.63	521.60	17.00	88.67	610.27
26	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1TS2 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	123.00	Each	1.63	200.49	17.00	34.08	234.57
27	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74738140, Buyer PO#J1TB1 PO#125609, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,776.00	Each	1.63	4,524.88	17.00	769.23	5,294.11
28	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74734678, Buyer PO#J1TF2 PO#125618, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	117.00	Each	1.63	190.71	17.00	32.42	223.13

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 8/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
29	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1TF8 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	140.00	Each	1.63	228.20	17.00	38.79	266.99
30	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1UA9 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	214.00	Each	1.63	348.82	17.00	59.30	408.12
31	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74737275, Buyer PO#J1TM1 PO#125606, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	177.00	Each	1.63	288.51	17.00	49.05	337.56
32	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74738140, Buyer PO#J1TD1 PO#125609, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,327.00	Each	1.63	2,163.01	17.00	367.71	2,530.72

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 9/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
33	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74738140, Buyer PO#J1TX8 PO#125609, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	369.00	Each	1.63	601.47	17.00	102.25	703.72
34	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739137, Buyer PO#J1TX5 PO#125604, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	895.00	Each	1.63	1,458.85	17.00	248.00	1,706.85
35	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739137, Buyer PO#J1UG7 PO#125604, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	719.00	Each	1.63	1,171.97	17.00	199.23	1,371.20
36	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739137, Buyer PO#J1TK5 PO#125604, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	791.00	Each	1.63	1,289.33	17.00	219.19	1,508.52

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 10/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
37	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#I9JZ7 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	319.00	Each	1.63	519.97	17.00	88.39	608.36
38	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#I9JX0 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96
39	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#J0CG8 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96
40	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN-STK-JP..... ORDER NO. 74740229, Buyer PO#I9JQ4 PO#125620, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	65.00	Each	1.63	105.95	17.00	18.01	123.96

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	11/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
41	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740664, Buyer PO#J1TS1 PO#125621, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	433.00	Each	1.63	705.79	17.00	119.98	825.77
42	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740848, Buyer PO#J1UD3 PO#125622, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	340.00	Each	1.63	554.20	17.00	94.21	648.41
43	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1RM3 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	868.00	Each	1.63	1,414.84	17.00	240.52	1,655.36
44	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1SC1 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	730.00	Each	1.63	1,189.90	17.00	202.28	1,392.18

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	12/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
45	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1RO8 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	340.00	Each	1.63	554.20	17.00	94.21	648.41
46	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1RY7 PO#125624, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	271.00	Each	1.63	441.73	17.00	75.09	516.82
47	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DJ5 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	1.63	717.20	17.00	121.92	839.12
48	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0EO7 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	283.00	Each	1.63	461.29	17.00	78.42	539.71

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577376	
			ACCOUNT	PAGE
			477034	13/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
49	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0EO0 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	148.00	Each	1.63	241.24	17.00	41.01	282.25
50	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DJ4 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	210.00	Each	1.63	342.30	17.00	58.19	400.49
51	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741856, Buyer PO#J0DO0 PO#125617, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	106.00	Each	1.63	172.78	17.00	29.37	202.15
52	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1SC0 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	470.00	Each	1.63	766.10	17.00	130.24	896.34

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 14/14

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74840725	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
53	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1PT1 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	332.00	Each	1.63	541.16	17.00	92.00	633.16
54	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QE4 PO#125576, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	92.00	Each	1.63	149.96	17.00	25.49	175.45
55	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74840725, Buyer PO#I9KB7 PO#125577, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	590.00	Each	1.63	961.70	17.00	163.49	1,125.19
56	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74840725, Buyer PO#I9JN9 PO#125577, DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	362.00	Each	1.63	590.06	17.00	100.31	690.37
Total		51,856.00			84,525.28		14,369.24	98,894.52

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 98,894.52
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.			

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:
		577377
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73871087, Buyer PO#4100539712 Job#19967 PO#36257, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,186.00	Each	3.75	23,197.50	17.00	3,943.58	27,141.08
2	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73871087, Buyer PO#4100539719 Job#19967 PO#36257, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,749.00	Each	3.75	47,808.75	17.00	8,127.49	55,936.24
3	S114569 / LEVI STRAUSS & CO.S114569.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539859 Job#19972 PO#36277, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,665.00	Each	15.68	26,107.20	17.00	4,438.22	30,545.42
4	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872676, Buyer PO#4100539902 Job#19977 PO#36272, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	26,190.00	Each	3.75	98,212.50	17.00	16,696.13	114,908.63

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:
		577377
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
5	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872676, Buyer PO#4100539903 Job#19977 PO#36272, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,181.00	Each	3.75	19,428.75	17.00	3,302.89	22,731.64
6	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872676, Buyer PO#4100539914 Job#19977 PO#36272, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	13,946.00	Each	3.75	52,297.50	17.00	8,890.58	61,188.08
7	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018940 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	2.45	1,019.20	17.00	173.26	1,192.46
8	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018936 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	2.45	1,078.00	17.00	183.26	1,261.26

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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:
		577377
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
9	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018932 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	2.45	1,019.20	17.00	173.26	1,192.46
10	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018941 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	2.45	1,528.80	17.00	259.90	1,788.70
11	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018937 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	2.45	1,690.50	17.00	287.39	1,977.89
12	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 74345646, Buyer PO#4530018916 Job#20063 PO#36401, DELIVERY INFO : AVY-21707519/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.45	509.60	17.00	86.63	596.23

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577383
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835391	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	P518348A / PL.TARGET STORES.FT20_03A01-12MM...100% Recycled Spun Polyester..HOT CUT.CENTER FOLD.TARGET BRAND (Target).Stucco..Jamestown Blue. ORDER NO. 74835391, Buyer PO#C1-22 PO#125588, DELIVERY INFO : AVY-21706982/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	2.45	7,960.05	17.00	1,353.21	9,313.26
Total		3,249.00			7,960.05		1,353.21	9,313.26

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,313.26
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.			

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:	
			577396	
			ACCOUNT	PAGE
			477034	1/2

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#4500408258 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,331.00	Each	19.69	26,207.39	17.00	4,455.26	30,662.65
2	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500408258 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,331.00	Each	19.69	26,207.39	17.00	4,455.26	30,662.65
3	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339161 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,424.00	Each	19.69	67,418.56	17.00	11,461.16	78,879.72
4	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339161 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,424.00	Each	9.84	33,692.16	17.00	5,727.67	39,419.83

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:
		577396
		ACCOUNT PAGE
		477034 2/2

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
5	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339162 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	503.00	Each	19.69	9,904.07	17.00	1,683.69	11,587.76
6	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339162 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	503.00	Each	9.84	4,949.52	17.00	841.42	5,790.94
7	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339164 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,308.00	Each	19.69	65,134.52	17.00	11,072.87	76,207.39
8	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339164 PO#125560, DELIVERY INFO : AVY-21707454/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,308.00	Each	9.84	32,550.72	17.00	5,533.62	38,084.34
Total		17,132.00			266,064.33		45,230.95	311,295.28

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 311,295.28

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.

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:	
			577398	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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	S114569 / LEVI STRAUSS & CO.S114569.18pt - Environmental Folding B..... ORDER NO. 74825536, Buyer PO#4527027510 Job#20086 PO#36427, DELIVERY INFO : AVY-21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	15.68	3,277.12	17.00	557.11	3,834.23
2	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74825536, Buyer PO#4530018940 Job#20086 PO#36427, DELIVERY INFO : AVY-21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	2.15	894.40	17.00	152.05	1,046.45
3	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74825536, Buyer PO#4515038032 Job#20086 PO#36427, DELIVERY INFO : AVY-21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,464.00	Each	2.15	3,147.60	17.00	535.09	3,682.69
4	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74825536, Buyer PO#4525025175 Job#20086 PO#36427, DELIVERY INFO : AVY-21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,094.00	Each	2.15	6,652.10	17.00	1,130.86	7,782.96

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:
		577398
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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
5	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74825536, Buyer PO#4527027510 Job#20086 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	2.15	449.35	17.00	76.39	525.74
6	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74825536, Buyer PO#4527027513 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	427.00	Each	2.15	918.05	17.00	156.07	1,074.12
7	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74825536, Buyer PO#4525025172 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	833.00	Each	2.15	1,790.95	17.00	304.46	2,095.41
8	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74825536, Buyer PO#4525025185 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	972.00	Each	2.15	2,089.80	17.00	355.27	2,445.07

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:	
			577398	
			ACCOUNT	PAGE
			477034	3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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
9	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4525025175 Job#20086 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,094.00	Each	5.11	15,810.34	17.00	2,687.76	18,498.10
10	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4527027513 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	427.00	Each	5.11	2,181.97	17.00	370.93	2,552.90
11	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4100540704 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,755.00	Each	5.11	44,738.05	17.00	7,605.47	52,343.52
12	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4525025172 Job#20087 PO#36427, DELIVERY INFO : AVY- 21707470/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	833.00	Each	5.11	4,256.63	17.00	723.63	4,980.26

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  
This is a system Generated Document and does not require any Signature/Approval

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.





# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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:	
			577398	
			ACCOUNT	PAGE
			477034	4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					86,206.36		14,655.09	100,861.45

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 100,861.45

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.

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:	
			577400	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 73988387, Buyer PO#1000426004 Job#20003/20004 PO#36322, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,671.00	Each	12.88	34,402.48	17.00	5,848.42	40,250.90
2	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 73988387, Buyer PO#1000426026 Job#20003/20004 PO#36322, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,396.00	Each	12.88	30,860.48	17.00	5,246.28	36,106.76
3	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 74201814, Buyer PO#1000426277 Job#20007/20008 PO#36351, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	416.00	Each	12.88	5,358.08	17.00	910.87	6,268.95
4	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100539021 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,733.00	Each	12.88	22,321.04	17.00	3,794.58	26,115.62

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:	
			577400	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
5	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100539485 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,933.00	Each	12.88	50,657.04	17.00	8,611.70	59,268.74
6	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100541282 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,040.00	Each	12.88	13,395.20	17.00	2,277.18	15,672.38
7	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100541466 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	4,048.00	Each	12.88	52,138.24	17.00	8,863.50	61,001.74
8	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 74740867, Buyer PO#4100540035 Job#20070 PO#36421, DELIVERY INFO : AVY-21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	259.00	Each	12.88	3,335.92	17.00	567.11	3,903.03

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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:	
			577400	
			ACCOUNT	PAGE
			477034	3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
9	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 74740867, Buyer PO#4100540053 Job#20071 PO#36421, DELIVERY INFO : AVY- 21707552/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	531.00	Each	12.88	6,839.28	17.00	1,162.68	8,001.96
Total		17,027.00			219,307.76		37,282.32	256,590.08

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		256,590.08	
		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.			

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:
		577401
		ACCOUNT PAGE
		477034 1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 71826672, Buyer PO#1000424259 Job#19720 PO#36007, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	958.00	Each	3.64	3,487.12	17.00	592.81	4,079.93
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 71826672, Buyer PO#1000424260 Job#19720 PO#36007, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,032.00	Each	3.64	7,396.48	17.00	1,257.40	8,653.88
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 71826672, Buyer PO#1000424261 Job#19720 PO#36007, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74201814, Buyer PO#1000426275 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	832.00	Each	3.56	2,961.92	17.00	503.53	3,465.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:	
			577401	
			ACCOUNT	PAGE
			477034	2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100539021 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,733.00	Each	3.56	6,169.48	17.00	1,048.81	7,218.29
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100539485 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,933.00	Each	3.56	14,001.48	17.00	2,380.25	16,381.73
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100539519 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,195.00	Each	3.56	18,494.20	17.00	3,144.01	21,638.21
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100541282 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	3.56	3,702.40	17.00	629.41	4,331.81

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:	
			577401	
			ACCOUNT	PAGE
			477034	3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100541283 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	632.00	Each	3.56	2,249.92	17.00	382.49	2,632.41
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100541466 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,048.00	Each	3.56	14,410.88	17.00	2,449.85	16,860.73
11	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 74736084, Buyer PO#4515038229 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.70	707.20	17.00	120.22	827.42
12	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100539484 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	7,554.00	Each	3.94	29,762.76	17.00	5,059.67	34,822.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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:
		577401
		ACCOUNT PAGE
		477034 4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100539485 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,933.00	Each	3.94	15,496.02	17.00	2,634.32	18,130.34
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100539519 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	5,195.00	Each	3.94	20,468.30	17.00	3,479.61	23,947.91
15	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100541283 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	632.00	Each	3.94	2,490.08	17.00	423.31	2,913.39
16	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100541466 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	4,048.00	Each	3.94	15,949.12	17.00	2,711.35	18,660.47

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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:
		577401
		ACCOUNT PAGE
		477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
17	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 74736084, Buyer PO#4515038229 Job#19992/19993 PO#36424, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	3.94	1,639.04	17.00	278.64	1,917.68
18	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74740867, Buyer PO#4515038021 Job#20071 PO#36421, DELIVERY INFO : AVY- 21707582/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,676.00	Each	2.15	5,753.40	17.00	978.08	6,731.48
Total		45,481.00			165,896.92		28,202.47	194,099.39

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 194,099.39

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577488
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73873545	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	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 73873545, Buyer PO#S-746783-FA;22 PO#125599, DELIVERY INFO : AVY-21708488/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	630.00	Each	6.37	4,013.10	17.00	682.23	4,695.33
2	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 73873545, Buyer PO#S-746783-FA;22 PO#125599, DELIVERY INFO : AVY-21708488/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	635.00	Each	6.37	4,044.95	17.00	687.64	4,732.59
3	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 73873545, Buyer PO#S-746783-FA;22 PO#125599, DELIVERY INFO : AVY-21708488/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,915.00	Each	6.37	18,568.55	17.00	3,156.65	21,725.20
Total		4,180.00			26,626.60		4,526.52	31,153.12

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 31,153.12
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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	1/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0YF2 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	104.00	Each	1.63	169.52	17.00	28.82	198.34
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0YF0 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	104.00	Each	1.63	169.52	17.00	28.82	198.34
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YS1 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#I9XD4 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	2/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#I9TN2 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	82.00	Each	1.63	133.66	17.00	22.72	156.38
6	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YQ8 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
7	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J2CF4 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
8	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YR9 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	120.00	Each	1.63	195.60	17.00	33.25	228.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	3/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
9	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740939, Buyer PO#J1TL1 PO#125625, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,292.00	Each	1.63	11,885.96	17.00	2,020.61	13,906.57
10	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0CY1 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	654.00	Each	1.63	1,066.02	17.00	181.22	1,247.24
11	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0CS1 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	127.00	Each	1.63	207.01	17.00	35.19	242.20
12	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0DJ1 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	317.00	Each	1.63	516.71	17.00	87.84	604.55

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	4/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
13	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0DC8 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
14	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0DW7 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	198.00	Each	1.63	322.74	17.00	54.87	377.61
15	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CJ9 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	512.00	Each	1.63	834.56	17.00	141.88	976.44
16	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CS8 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	596.00	Each	1.63	971.48	17.00	165.15	1,136.63

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	5/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
17	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CK0 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	368.00	Each	1.63	599.84	17.00	101.97	701.81
18	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CG7 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
19	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ2 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
20	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YI5 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	6/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
21	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ5 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	150.00	Each	1.63	244.50	17.00	41.57	286.07
22	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ6 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	164.00	Each	1.63	267.32	17.00	45.44	312.76
23	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J2YT8 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
24	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ3 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	190.00	Each	1.63	309.70	17.00	52.65	362.35

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	7/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
25	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J0LP7 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
26	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J2YT5 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	194.00	Each	1.63	316.22	17.00	53.76	369.98
27	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YK1 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28
28	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XY0 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	82.00	Each	1.63	133.66	17.00	22.72	156.38

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	8/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
29	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XZ7 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	1.63	407.50	17.00	69.28	476.78
30	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ7 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
31	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XZ4 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	1.63	174.41	17.00	29.65	204.06
32	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0YF1 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	80.00	Each	1.63	130.40	17.00	22.17	152.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	9/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
33	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XZ6 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	135.00	Each	1.63	220.05	17.00	37.41	257.46
34	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XY5 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	82.00	Each	1.63	133.66	17.00	22.72	156.38
35	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ4 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
36	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J2YT7 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	10/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
37	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J2YT6 PO#W125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	296.00	Each	1.63	482.48	17.00	82.02	564.50
38	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YS2 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	80.00	Each	1.63	130.40	17.00	22.17	152.57
39	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XY3 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
40	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XY4 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	80.00	Each	1.63	130.40	17.00	22.17	152.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	11/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
41	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#I9TN1 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	99.00	Each	1.63	161.37	17.00	27.43	188.80
42	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#I9TM9 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
43	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#I9TN0 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
44	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YQ9 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	98.00	Each	1.63	159.74	17.00	27.16	186.90

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	12/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
45	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J1YS0 PO#125635, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	82.00	Each	1.63	133.66	17.00	22.72	156.38
46	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740939, Buyer PO#J1TO8 PO#125625, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	454.00	Each	1.63	740.02	17.00	125.80	865.82
47	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0EI4 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	395.00	Each	1.63	643.85	17.00	109.45	753.30
48	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841345, Buyer PO#J0CG9 PO#125629, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	270.00	Each	1.63	440.10	17.00	74.82	514.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			01-APR-22	
			INVOICE NO:	
			577490	
			ACCOUNT	PAGE
			477034	13/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
49	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0DU3 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,200.00	Each	1.63	3,586.00	17.00	609.62	4,195.62
50	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CN5 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,281.00	Each	1.63	2,088.03	17.00	354.97	2,443.00
51	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CG2 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	264.00	Each	1.63	430.32	17.00	73.15	503.47
52	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0CO4 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 14/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
53	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841718, Buyer PO#J0EI6 PO#125631, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
54	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ9 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	150.00	Each	1.63	244.50	17.00	41.57	286.07
55	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YI4 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	194.00	Each	1.63	316.22	17.00	53.76	369.98
56	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YJ1 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	197.00	Each	1.63	321.11	17.00	54.59	375.70

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 15/15

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	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
57	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YI6 PO#125632, DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	191.00	Each	1.63	311.33	17.00	52.93	364.26
Total		20,499.00			33,413.37		5,680.28	39,093.65

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

39,093.65

### 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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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:
		577493
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74841754, Buyer PO#4525025285 Job#20075 PO#36422, DELIVERY INFO : AVY-21708499/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	447.00	Each	2.15	961.05	17.00	163.38	1,124.43
2	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 74841754, Buyer PO#4100540034 Job#20075 PO#36422, DELIVERY INFO : AVY-21708499/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,001.00	Each	12.88	38,652.88	17.00	6,570.99	45,223.87
3	S93437CHN-RFID / LEVI STRAUSS & CO.S93437CHN-RFID..... ORDER NO. 74841754, Buyer PO#4545013682 Job#20075 PO#36422, DELIVERY INFO : AVY-21708499/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,206.00	Each	12.88	15,533.28	17.00	2,640.66	18,173.94
4	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74841754, Buyer PO#4515038033 Job#20076 PO#36422, DELIVERY INFO : AVY-21708499/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	283.00	Each	2.15	608.45	17.00	103.44	711.89
Total		4,937.00			55,755.66		9,478.47	65,234.13

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

65,234.13

## 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.

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:
		577494
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100539519 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21708500/01-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,195.00	Each	12.88	66,911.60	17.00	11,374.97	78,286.57
Total		5,195.00			66,911.60		11,374.97	78,286.57

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 78,286.57
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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577496
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74232196	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	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74232196, Buyer PO#J3DB9 PO#125387, DELIVERY INFO : AVY-21708503/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	635.00	Each	1.83	1,162.05	17.00	197.55	1,359.60
2	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74232196, Buyer PO#J3CX2 PO#125387, DELIVERY INFO : AVY-21708503/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,086.00	Each	1.83	1,987.38	17.00	337.85	2,325.23
3	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74232196, Buyer PO#J3CS5 PO#125387, DELIVERY INFO : AVY-21708503/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	199.00	Each	1.83	364.17	17.00	61.91	426.08
4	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74232196, Buyer PO#J3DA9 PO#125387, DELIVERY INFO : AVY-21708503/01-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	339.00	Each	1.83	620.37	17.00	105.46	725.83

Total	2,259.00			4,133.97		702.77	4,836.74
-------	----------	--	--	----------	--	--------	----------

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 4,836.74
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.			

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		01-APR-22
		INVOICE NO:
		577497
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74324952	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 74324952, Buyer PO#S-709142-FA'22 PO#125423, DELIVERY INFO : AVY-21708505/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,778.00	Each	7.09	19,696.02	17.00	3,348.32	23,044.34
Total		2,778.00			19,696.02		3,348.32	23,044.34

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

23,044.34

### 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.

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:
		577522
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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	S79990LSC / LEVI STRAUSS & CO.S79990LSC..... ORDER NO. 74201814, Buyer PO#2100013514 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21708817/01-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,468.00	Each	3.94	5,783.92	17.00	983.27	6,767.19
Total		1,468.00			5,783.92		983.27	6,767.19

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

6,767.19

### 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.

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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.			

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:
		577533
		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#4500339165 PO#125560, DELIVERY INFO : AVY-21709019/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,312.00	Each	19.69	65,213.28	17.00	11,086.26	76,299.54
2	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 73997804, Buyer PO#4500339165 PO#125560, DELIVERY INFO : AVY-21709019/01-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,312.00	Each	9.84	32,590.08	17.00	5,540.31	38,130.39
Total		6,624.00			97,803.36		16,626.57	114,429.93

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 114,429.93

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.



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
		02-APR-22
		INVOICE NO:
		577547
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
72871197	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 72871197, Buyer PO#4100540850 Job#19857 PO#36551, DELIVERY INFO : AVY-21712648/02-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,441.00	Each	4.99	32,140.59	17.00	5,463.90	37,604.49
2	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 72871197, Buyer PO#4100540850 Job#19857 PO#36551, DELIVERY INFO : AVY-21712648/02-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,441.00	Each	16.16	104,086.56	17.00	17,694.72	121,781.28
Total		12,882.00			136,227.15		23,158.62	159,385.77

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 159,385.77

DUE DATE 17-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.

## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		02-APR-22
		INVOICE NO:
		577548
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74018132	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	S113453-COM / LEVI STRAUSS & CO.S113453-COM..... ORDER NO. 74018132, Buyer PO#4100542996 PO#600, DELIVERY INFO : AVY-21712649/02-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	9,056.00	Each	15.20	137,651.20	17.00	23,400.70	161,051.90
Total		9,056.00			137,651.20		23,400.70	161,051.90

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

161,051.90

### DUE DATE

17-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.

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
		02-APR-22
		INVOICE NO:
		577549
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74732404	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74732404, Buyer PO#1000419910 Job#20077 PO#36403, DELIVERY INFO : AVY- 21712650/02-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,455.00	Each	5.11	7,435.05	17.00	1,263.96	8,699.01
Total		1,455.00			7,435.05		1,263.96	8,699.01

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 8,699.01
		DUE DATE	17-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.			

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
		02-APR-22
		INVOICE NO:
		577550
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74833068	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74833068, Buyer PO#MEXPG/Angie (Missy & Plus) PO#125643, DELIVERY INFO : AVY-21712651/02-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,800.00	Each	0.56	2,128.00	17.00	361.76	2,489.76
Total		3,800.00			2,128.00		361.76	2,489.76

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990</div> <div>This is a system Generated Document and does not require any Signature/Approval</div> <div>2% interest per month on gross amount will be charged if payment not made within due date</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		2,489.76	
		DUE DATE	
17-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.			

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
		02-APR-22
		INVOICE NO:
		577551
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945409	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421256 Job#20108 PO#36444, DELIVERY INFO : AVY- 21712653/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,037.00	Each	3.94	11,965.78	17.00	2,034.18	13,999.96
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421389 Job#20108 PO#36444, DELIVERY INFO : AVY- 21712653/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,585.00	Each	3.94	14,124.90	17.00	2,401.23	16,526.13
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421255 Job#20108 PO#36444, DELIVERY INFO : AVY- 21712653/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	414.00	Each	3.94	1,631.16	17.00	277.30	1,908.46
Total		7,036.00			27,721.84		4,712.71	32,434.55

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 32,434.55
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	17-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.			

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	
			02-APR-22	
			INVOICE NO:	
			577566	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945409	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421162 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,771.00	Each	3.94	6,977.74	17.00	1,186.22	8,163.96
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421186 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,098.00	Each	3.94	8,266.12	17.00	1,405.24	9,671.36
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421187 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,220.00	Each	3.94	4,806.80	17.00	817.16	5,623.96
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421163 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	3.94	819.52	17.00	139.32	958.84

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		02-APR-22
		INVOICE NO:
		577566
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945409	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421148 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	5,552.00	Each	3.94	21,874.88	17.00	3,718.73	25,593.61
Total		10,849.00			42,745.06		7,266.67	50,011.73

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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			
TOTAL		(PKR )	50,011.73
DUE DATE		17-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.			

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	
			05-APR-22	
			INVOICE NO:	
			577609	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943865	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	P383004 / PL.TARGET STORES.TNB16_03F04-R.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE.BLACK.BLACK.BLACK.BLACK ORDER NO. 74835604, Buyer PO#ERP#87243 PO#125589, DELIVERY INFO : AVY-21720488/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	1.62	5,263.38	17.00	894.77	6,158.15
2	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 74835828, Buyer PO#C3-22 PO#125595, DELIVERY INFO : AVY-21720488/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	1.48	4,808.52	17.00	817.45	5,625.97
3	P562614A / PL.TARGET STORES.UT20_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 74862183, Buyer PO#C1-2021 PO#125598, DELIVERY INFO : AVY-21720488/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	11,500.00	Each	2.88	33,120.00	17.00	5,630.40	38,750.40

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		05-APR-22
		INVOICE NO:
		577609
		ACCOUNT PAGE
		477034 2/2

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943865	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
4	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74943865, Buyer PO#001KR2/ARTISTICSPRING22_12 PO#125637, DELIVERY INFO : AVY-21720488/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	0.56	1,819.44	17.00	309.30	2,128.74
Total		21,247.00			45,011.34		7,651.92	52,663.26

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 52,663.26
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	20-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577618
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73893224	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	25HGOAAPP272SP20 / GAP OUTLET PRICE TICKET, 1.1" X 2.72" (5 rolls of 2800 pcs ) + 1 roll of GN1111 2.5" black ribbon, 14,000 pcs per kit ORDER NO. 73893224, Buyer PO#125496, DELIVERY INFO : AVY-21720464/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3.00	KIT	28,048.96	84,146.88	17.00	14,304.97	98,451.85
Total		3.00			84,146.88		14,304.97	98,451.85

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 98,451.85
		DUE DATE	20-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	1/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0DB3 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	295.00	Each	1.63	480.85	17.00	81.74	562.59
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0CQ2 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	413.00	Each	1.63	673.19	17.00	114.44	787.63
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0CO9 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	480.00	Each	1.63	782.40	17.00	133.01	915.41
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0CR5 POO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	260.00	Each	1.63	423.80	17.00	72.05	495.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	2/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0CM0 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	260.00	Each	1.63	423.80	17.00	72.05	495.85
6	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0DG1 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	240.00	Each	1.63	391.20	17.00	66.50	457.70
7	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DK8 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	555.00	Each	1.63	904.65	17.00	153.79	1,058.44
8	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0CQ9 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	228.00	Each	1.63	371.64	17.00	63.18	434.82

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	3/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
9	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0EG7 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	256.00	Each	1.63	417.28	17.00	70.94	488.22
10	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DT0 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	314.00	Each	1.63	511.82	17.00	87.01	598.83
11	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9JM1 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	330.00	Each	1.63	537.90	17.00	91.44	629.34
12	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9KA0 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	158.00	Each	1.63	257.54	17.00	43.78	301.32

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 4/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
13	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9JM7 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	914.00	Each	1.63	1,489.82	17.00	253.27	1,743.09
14	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9KB3 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	403.00	Each	1.63	656.89	17.00	111.67	768.56
15	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9JQ2 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	123.00	Each	1.63	200.49	17.00	34.08	234.57
16	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835659, Buyer PO#I9JQ5 PO#125581, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	343.00	Each	1.63	559.09	17.00	95.05	654.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	5/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
17	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DO9 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	280.00	Each	1.63	456.40	17.00	77.59	533.99
18	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DL1 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	275.00	Each	1.63	448.25	17.00	76.20	524.45
19	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DC7 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	411.00	Each	1.63	669.93	17.00	113.89	783.82
20	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0DS2 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	437.00	Each	1.63	712.31	17.00	121.09	833.40

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	6/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
21	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0CY7 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	946.00	Each	1.63	1,541.98	17.00	262.14	1,804.12
22	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0DG9 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,046.00	Each	1.63	1,704.98	17.00	289.85	1,994.83
23	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0EP5 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,707.00	Each	1.63	4,412.41	17.00	750.11	5,162.52
24	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0EO6 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	357.00	Each	1.63	581.91	17.00	98.92	680.83

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	7/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
25	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0ES5 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	477.00	Each	1.63	777.51	17.00	132.18	909.69
26	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0ES1 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	896.00	Each	1.63	1,460.48	17.00	248.28	1,708.76
27	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0EC7 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	233.00	Each	1.63	379.79	17.00	64.56	444.35
28	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0CJ7 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	406.00	Each	1.63	661.78	17.00	112.50	774.28

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	8/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
29	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0DJ2 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	230.00	Each	1.63	374.90	17.00	63.73	438.63
30	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0DU9 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	112.00	Each	1.63	182.56	17.00	31.04	213.60
31	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0EH5 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
32	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835725, Buyer PO#J0CN2 PO#125602, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	9/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
33	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0DB0 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,199.00	Each	1.63	3,584.37	17.00	609.34	4,193.71
34	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0CW3 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	138.00	Each	1.63	224.94	17.00	38.24	263.18
35	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0CV0 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,270.00	Each	1.63	2,070.10	17.00	351.92	2,422.02
36	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0CJ4 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	513.00	Each	1.63	836.19	17.00	142.15	978.34

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 10/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
37	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835781, Buyer PO#J0CX6 PO#125626, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	528.00	Each	1.63	860.64	17.00	146.31	1,006.95
38	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0EN0 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	969.00	Each	1.63	1,579.47	17.00	268.51	1,847.98
39	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0DX7 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	1.63	407.50	17.00	69.28	476.78
40	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835861, Buyer PO#J0EB1 PO#125627, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	1.63	407.50	17.00	69.28	476.78

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	11/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
41	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RD4 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,488.00	Each	1.63	5,685.44	17.00	966.52	6,651.96
42	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RU9 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	947.00	Each	1.63	1,543.61	17.00	262.41	1,806.02
43	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RS9 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	120.00	Each	1.63	195.60	17.00	33.25	228.85
44	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1SC6 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,076.00	Each	1.63	1,753.88	17.00	298.16	2,052.04

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	12/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
45	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QD1 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	1.63	146.70	17.00	24.94	171.64
46	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1RZ2 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,202.00	Each	1.63	3,589.26	17.00	610.17	4,199.43
47	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1RK8 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	229.00	Each	1.63	373.27	17.00	63.46	436.73
48	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QR7 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	576.00	Each	1.63	938.88	17.00	159.61	1,098.49

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 13/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
49	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1RP9 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	121.00	Each	1.63	197.23	17.00	33.53	230.76
50	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1RX5 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	961.00	Each	1.63	1,566.43	17.00	266.29	1,832.72
51	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1SA0 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	400.00	Each	1.63	652.00	17.00	110.84	762.84
52	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QE2 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	528.00	Each	1.63	860.64	17.00	146.31	1,006.95

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	14/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
53	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835594, Buyer PO#J0DU8 PO#125628, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,222.00	Each	1.63	1,991.86	17.00	338.62	2,330.48
54	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QX5 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	117.00	Each	1.63	190.71	17.00	32.42	223.13
55	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RB8 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	201.00	Each	1.63	327.63	17.00	55.70	383.33
56	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RM5 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	428.00	Each	1.63	697.64	17.00	118.60	816.24

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 15/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
57	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QH5 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	581.00	Each	1.63	947.03	17.00	161.00	1,108.03
58	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1PR2 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	92.00	Each	1.63	149.96	17.00	25.49	175.45
59	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QF8 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	150.00	Each	1.63	244.50	17.00	41.57	286.07
60	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QT8 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	297.00	Each	1.63	484.11	17.00	82.30	566.41

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577619	
			ACCOUNT	PAGE
			477034	16/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
61	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1PV0 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	142.00	Each	1.63	231.46	17.00	39.35	270.81
62	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QF3 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	404.00	Each	1.63	658.52	17.00	111.95	770.47
63	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1SD4 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	150.00	Each	1.63	244.50	17.00	41.57	286.07
64	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1PS9 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	232.00	Each	1.63	378.16	17.00	64.29	442.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 17/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
65	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1RY0 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	415.00	Each	1.63	676.45	17.00	115.00	791.45
66	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835891, Buyer PO#J1QJ4 PO#125623, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	230.00	Each	1.63	374.90	17.00	63.73	438.63
67	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QT9 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	404.00	Each	1.63	658.52	17.00	111.95	770.47
68	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1QA2 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	149.00	Each	1.63	242.87	17.00	41.29	284.16

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 18/18

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	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
69	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835931, Buyer PO#J1PW1 PO#125576, DELIVERY INFO : AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	232.00	Each	1.63	378.16	17.00	64.29	442.45
Total		36,866.00			60,091.58		10,215.60	70,307.18

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 70,307.18
		DUE DATE	20-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577621
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74325223	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	CB651851B / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-FA22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 74325223, Buyer PO#S-760566-FA'22 PO#125289, DELIVERY INFO : AVY-21720472/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	15,374.00	Each	3.54	54,423.96	17.00	9,252.07	63,676.03
Total		15,374.00			54,423.96		9,252.07	63,676.03

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

63,676.03

### DUE DATE

20-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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577622	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74844330	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 74844330, Buyer PO#I4JE8 PO#125613, DELIVERY INFO : AVY-21720473/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,289.00	Each	1.63	2,101.07	17.00	357.18	2,458.25
Total		1,289.00			2,101.07		357.18	2,458.25

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		2,458.25	
		DUE DATE	
		20-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.			

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	
			05-APR-22	
			INVOICE NO:	
			577623	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74267601	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74267601, Buyer PO#K965E/Rae PO#125377, DELIVERY INFO : AVY-21720475/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	33,347.00	Each	0.56	18,674.32	17.00	3,174.63	21,848.95
2	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74267601, Buyer PO#ORE55/Hope PO#125377, DELIVERY INFO : AVY-21720475/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31,109.00	Each	0.56	17,421.04	17.00	2,961.58	20,382.62
3	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74267601, Buyer PO#XR8MG/Lena PO#125377, DELIVERY INFO : AVY-21720475/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,417.00	Each	0.56	1,353.52	17.00	230.10	1,583.62
4	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74267601, Buyer PO#1207L/Mira PO#125377, DELIVERY INFO : AVY-21720475/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	5,235.00	Each	0.56	2,931.60	17.00	498.37	3,429.97

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577623
		ACCOUNT PAGE
		477034 2/2

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74267601	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
5	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74267601, Buyer PO#2EK7P/Lyric PO#125377, DELIVERY INFO : AVY-21720475/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	12,948.00	Each	0.56	7,250.88	17.00	1,232.65	8,483.53
Total		85,056.00			47,631.36		8,097.33	55,728.69

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

55,728.69

### DUE DATE

20-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.



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
		05-APR-22
		INVOICE NO:
		577624
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74674978	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 74674978, Buyer PO#X8Y25/Medium Wash(Missy) PO#125460, DELIVERY INFO : AVY-21720477/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	10,289.00	Each	0.56	5,761.84	17.00	979.51	6,741.35
Total		10,289.00			5,761.84		979.51	6,741.35

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

6,741.35

### DUE DATE

20-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.

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
		05-APR-22
		INVOICE NO:
		577625
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74680613	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	CB603561 / PL.TARGET STORES.TA05_05A1-S-30.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black..Black ORDER NO. 74680613, Buyer PO#C1-22 PO#125461, DELIVERY INFO : AVY-21720480/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	37.00	Each	1.70	62.90	17.00	10.69	73.59
2	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 74680613, Buyer PO#C1-22 PO#125461, DELIVERY INFO : AVY-21720480/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	151.00	Each	1.48	223.48	17.00	37.99	261.47
Total		188.00			286.38		48.68	335.06

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 335.06

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577626
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74774625	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 74774625, Buyer PO#C3-21 PO#125506, DELIVERY INFO : AVY-21720481/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	300.00	Each	1.48	444.00	17.00	75.48	519.48
Total		300.00			444.00		75.48	519.48

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

519.48

### DUE DATE

20-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.

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
		05-APR-22
		INVOICE NO:
		577628
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835188	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 74835188, Buyer PO#C1-22 PO#125587, DELIVERY INFO : AVY-21720484/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	5,994.00	Each	1.56	9,350.64	17.00	1,589.61	10,940.25
Total		5,994.00			9,350.64		1,589.61	10,940.25

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 10,940.25
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577629
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	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	S114200 / LEVI STRAUSS & CO.S114200.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872804, Buyer PO#4100541167 Job#19983 PO#36273, DELIVERY INFO : AVY- 21720485/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,035.00	Each	3.75	30,131.25	17.00	5,122.31	35,253.56
Total		8,035.00			30,131.25		5,122.31	35,253.56

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 35,253.56

DUE DATE 20-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.



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	
			05-APR-22	
			INVOICE NO:	
			577631	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880632	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	S112514LSE / LEVI STRAUSS & CO.S112514LSE.AD311 Kraft / PCW (Front will..... ORDER NO. 73880632, Buyer PO#1000426245 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	876.00	Each	4.14	3,626.64	17.00	616.53	4,243.17
2	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880632, Buyer PO#1000426121 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.14	861.12	17.00	146.39	1,007.51
3	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 73880632, Buyer PO#1000426134 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	808.00	Each	4.14	3,345.12	17.00	568.67	3,913.79
4	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 73880632, Buyer PO#1000426135 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	206.00	Each	4.14	852.84	17.00	144.98	997.82

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577631
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880632	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
5	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 73880632, Buyer PO#1000426136 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.14	1,722.24	17.00	292.78	2,015.02
6	S112514LSE / LEVI STRAUSS & CO.S112514LSE.AD311 Kraft / PCW (Front will..... ORDER NO. 73880632, Buyer PO#1000426244 Job#19998/19999 PO#36303, DELIVERY INFO : AVY-21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,472.00	Each	4.14	14,374.08	17.00	2,443.59	16,817.67
Total		5,986.00			24,782.04		4,212.94	28,994.98

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 28,994.98

DUE DATE 20-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.



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	
			05-APR-22	
			INVOICE NO:	
			577632	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880872	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	S114489 / LEVI STRAUSS & CO.S114489.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880872, Buyer PO#4100536227 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,542.00	Each	4.14	6,383.88	17.00	1,085.26	7,469.14
2	S114489 / LEVI STRAUSS & CO.S114489.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880872, Buyer PO#2500013605 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	260.00	Each	4.14	1,076.40	17.00	182.99	1,259.39
3	S114351JPN / LEVI STRAUSS & CO.S114351JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880872, Buyer PO#4515038231 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	207.00	Each	4.14	856.98	17.00	145.69	1,002.67
4	S114351 / LEVI STRAUSS & CO.S114351.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880872, Buyer PO#4527027503 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	618.00	Each	4.14	2,558.52	17.00	434.95	2,993.47

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577632
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880872	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
5	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 73880872, Buyer PO#4527027598 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	693.00	Each	4.14	2,869.02	17.00	487.73	3,356.75
6	S114413CHN / LEVI STRAUSS & CO.S114413CHN.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880872, Buyer PO#4545013703 Job#19964/19966 PO#36256, DELIVERY INFO : AVY-21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	4.14	4,305.60	17.00	731.95	5,037.55
Total		4,360.00			18,050.40		3,068.57	21,118.97

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	(PKR ) 21,118.97
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577633
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73988387	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	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426120 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	647.00	Each	4.14	2,678.58	17.00	455.36	3,133.94
2	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426118 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.14	861.12	17.00	146.39	1,007.51
3	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426119 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,228.00	Each	4.14	5,083.92	17.00	864.27	5,948.19
Total		2,083.00			8,623.62		1,466.02	10,089.64

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 10,089.64
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577634
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74319527	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	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 74319527, Buyer PO#4100537756 Job#20052 PO#36370, DELIVERY INFO : AVY- 21720491/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,000.00	Each	2.45	24,500.00	17.00	4,165.00	28,665.00
Total		10,000.00			24,500.00		4,165.00	28,665.00

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	28,665.00
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577635
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74325866	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74325866, Buyer PO#4100538034 Job#19637 PO#35588, DELIVERY INFO : AVY- 21720492/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,360.00	Each	3.54	43,754.40	17.00	7,438.25	51,192.65
Total		12,360.00			43,754.40		7,438.25	51,192.65

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

51,192.65

### DUE DATE

20-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.

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
		05-APR-22
		INVOICE NO:
		577636
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951391	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000426011 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,783.00	Each	3.94	7,025.02	17.00	1,194.25	8,219.27
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000426012 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	3.94	1,639.04	17.00	278.64	1,917.68
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000426927 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	3.94	819.52	17.00	139.32	958.84
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421149 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	426.00	Each	3.94	1,678.44	17.00	285.33	1,963.77

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577636
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951391	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421164 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,194.00	Each	3.94	8,644.36	17.00	1,469.54	10,113.90
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421165 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	230.00	Each	3.94	906.20	17.00	154.05	1,060.25
7	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421188 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	502.00	Each	3.94	1,977.88	17.00	336.24	2,314.12
8	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000426026 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,396.00	Each	3.94	9,440.24	17.00	1,604.84	11,045.08

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577636
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951391	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000426027 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	602.00	Each	3.94	2,371.88	17.00	403.22	2,775.10
10	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421260 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	297.00	Each	3.94	1,170.18	17.00	198.93	1,369.11
11	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421390 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	410.00	Each	3.94	1,615.40	17.00	274.62	1,890.02
12	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421391 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,462.00	Each	3.94	5,760.28	17.00	979.25	6,739.53

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		05-APR-22
		INVOICE NO:
		577636
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951391	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421189 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,394.00	Each	3.94	5,492.36	17.00	933.70	6,426.06
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951391, Buyer PO#1000421259 Job#20101/20102 PO#36453, DELIVERY INFO : AVY-21720493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,604.00	Each	3.94	10,259.76	17.00	1,744.16	12,003.92
Total		14,924.00			58,800.56		9,996.09	68,796.65

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

68,796.65

### DUE DATE

20-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.

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
		05-APR-22
		INVOICE NO:
		577637
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734389	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	S110548 / LEVI STRAUSS & CO.S110548.Leach-like Paper Patch -..... ORDER NO. 74734389, Buyer PO#589880024 Job#439 PO#611, DELIVERY INFO : AVY-21720494/05-APR-22 HS Code: 4811.51.9000; Description: PAPER AND PAPERBOARD COATED, IMPREGNATED OR COVERED WITH PLASTICS (EXCLUDING ADHESIVES): OTHER	10,094.00	Each	6.44	65,005.36	17.00	11,050.91	76,056.27
Total		10,094.00			65,005.36		11,050.91	76,056.27

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 76,056.27

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577638
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951300	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426074 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,099.00	Each	3.94	8,270.06	17.00	1,405.91	9,675.97
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426244 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,472.00	Each	3.94	13,679.68	17.00	2,325.55	16,005.23
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426150 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	275.00	Each	3.94	1,083.50	17.00	184.20	1,267.70
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426151 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,522.00	Each	3.94	5,996.68	17.00	1,019.44	7,016.12

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577638
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951300	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426309 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,591.00	Each	3.94	10,208.54	17.00	1,735.45	11,943.99
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426004 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,671.00	Each	3.94	10,523.74	17.00	1,789.04	12,312.78
7	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426073 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720495/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	776.00	Each	3.94	3,057.44	17.00	519.76	3,577.20
Total		13,406.00			52,819.64		8,979.35	61,798.99

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 61,798.99
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577639
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4100539484 Job#19992/19993 PO#36424, DELIVERY INFO : AVY- 21720496/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,554.00	Each	3.56	26,892.24	17.00	4,571.68	31,463.92
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4515038229 Job#19992/19993 PO#36424, DELIVERY INFO : AVY- 21720496/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.56	1,480.96	17.00	251.76	1,732.72
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4100541282 Job#19992/19993 PO#36424, DELIVERY INFO : AVY- 21720496/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,040.00	Each	3.94	4,097.60	17.00	696.59	4,794.19
Total		9,010.00			32,470.80		5,520.03	37,990.83

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 37,990.83
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577640
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S93437CHN-RFID / LEVI STRAUSS & CO.S93437CHN-RFID..... ORDER NO. 74740867, Buyer PO#4545013747 Job#20070 PO#36421, DELIVERY INFO : AVY-21720497/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,594.00	Each	12.88	33,410.72	17.00	5,679.82	39,090.54
Total		2,594.00			33,410.72		5,679.82	39,090.54

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 39,090.54
		DUE DATE	20-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			05-APR-22	
			INVOICE NO:	
			577641	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4525025175 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,094.00	Each	3.64	11,262.16	17.00	1,914.57	13,176.73
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4527027510 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	3.64	760.76	17.00	129.33	890.09
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4527027513 Job#20087 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	427.00	Each	3.64	1,554.28	17.00	264.23	1,818.51
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4100540704 Job#20087 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,755.00	Each	3.64	31,868.20	17.00	5,417.59	37,285.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577641	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4525025172 Job#20087 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	833.00	Each	3.64	3,032.12	17.00	515.46	3,547.58
6	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4525025185 Job#20087 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	972.00	Each	3.81	3,703.32	17.00	629.56	4,332.88
7	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 74825536, Buyer PO#4100540073 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	1.70	1,768.00	17.00	300.56	2,068.56
8	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4530018940 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	5.11	2,125.76	17.00	361.38	2,487.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	
			05-APR-22	
			INVOICE NO:	
			577641	
			ACCOUNT	PAGE
			477034	3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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
9	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 74825536, Buyer PO#4100540073 Job#20086 PO#36427, DELIVERY INFO : AVY-21720498/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,040.00	Each	3.94	4,097.60	17.00	696.59	4,794.19
10	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 74825536, Buyer PO#4525025185 Job#20087 PO#36427, DELIVERY INFO : AVY-21720498/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	972.00	Each	3.94	3,829.68	17.00	651.05	4,480.73
11	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74825536, Buyer PO#4527027510 Job#20086 PO#36427, DELIVERY INFO : AVY-21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	5.11	1,067.99	17.00	181.56	1,249.55
12	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4530018940 Job#20086 PO#36427, DELIVERY INFO : AVY-21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.64	1,514.24	17.00	257.42	1,771.66

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577641
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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
13	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74825536, Buyer PO#4100540073 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	3.56	3,702.40	17.00	629.41	4,331.81
14	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74825536, Buyer PO#4515038032 Job#20086 PO#36427, DELIVERY INFO : AVY- 21720498/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,464.00	Each	3.81	5,577.84	17.00	948.23	6,526.07
Total		20,887.00			75,864.35		12,896.94	88,761.29

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 88,761.29

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577642
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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	4-222566-002-00 / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 74852091, Buyer PO#2100013813 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21720499/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	10,053.00	Each	12.88	129,482.64	17.00	22,012.05	151,494.69
2	S114569 / LEVI STRAUSS & CO.S114569.18pt - Environmental Folding B..... ORDER NO. 74852091, Buyer PO#4550000952 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21720499/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	15.68	3,261.44	17.00	554.44	3,815.88
Total		10,261.00			132,744.08		22,566.49	155,310.57

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 155,310.57

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577643
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74944856	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	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 74944856, Buyer PO#4100544330 Job#444 PO#612, DELIVERY INFO : AVY-21720500/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	19,570.00	Each	16.16	316,251.20	17.00	53,762.70	370,013.90
2	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 74944856, Buyer PO#4100541643 Job#444 PO#612, DELIVERY INFO : AVY-21720500/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,189.00	Each	4.99	30,883.11	17.00	5,250.13	36,133.24
3	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 74944856, Buyer PO#4100544330 Job#444 PO#612, DELIVERY INFO : AVY-21720500/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	19,570.00	Each	4.99	97,654.30	17.00	16,601.23	114,255.53
4	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 74944856, Buyer PO#4100541643 Job#444 PO#612, DELIVERY INFO : AVY-21720500/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,189.00	Each	16.16	100,014.24	17.00	17,002.42	117,016.66
Total		51,518.00			544,802.85		92,616.48	637,419.33

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

637,419.33

### DUE DATE

20-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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577679
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943966	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	CB603561 / PL.TARGET STORES.TA05_05A1-S-30.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black..Black ORDER NO. 74943966, Buyer PO#C1-22 PO#125661, DELIVERY INFO : AVY-21720626/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	11,500.00	Each	1.70	19,550.00	17.00	3,323.50	22,873.50
Total		11,500.00			19,550.00		3,323.50	22,873.50

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 22,873.50
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	20-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577680
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74944380	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	CB555432A / PL.TARGET STORES.UT21_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 74944380, Buyer PO#C3/4-21 PO#125658, DELIVERY INFO : AVY-21720627/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	11,500.00	Each	2.21	25,415.00	17.00	4,320.55	29,735.55
Total		11,500.00			25,415.00		4,320.55	29,735.55

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 29,735.55
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577681
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945249	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	P383004 / PL.TARGET STORES.TNB16_03F04-R.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE.BLACK.BLACK.BLACK.BLACK ORDER NO. 74945249, Buyer PO#87277 PO#125659, DELIVERY INFO : AVY-21720628/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	11,500.00	Each	1.62	18,630.00	17.00	3,167.10	21,797.10
Total		11,500.00			18,630.00		3,167.10	21,797.10

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

21,797.10

### DUE DATE

20-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.

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
		05-APR-22
		INVOICE NO:
		577690
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945409	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421258 Job#20108 PO#36444, DELIVERY INFO : AVY- 21720742/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	506.00	Each	3.94	1,993.64	17.00	338.92	2,332.56
Total		506.00			1,993.64		338.92	2,332.56

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 2,332.56

DUE DATE 20-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.



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
		05-APR-22
		INVOICE NO:
		577691
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951300	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426005 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720745/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	681.00	Each	3.94	2,683.14	17.00	456.13	3,139.27
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426308 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720745/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	623.00	Each	3.94	2,454.62	17.00	417.29	2,871.91
Total		1,304.00			5,137.76		873.42	6,011.18

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 6,011.18

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577721
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872344	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872344, Buyer PO#4100539859 Job#19972 PO#36277, DELIVERY INFO : AVY- 21720837/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,665.00	Each	3.64	6,060.60	17.00	1,030.30	7,090.90
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872344, Buyer PO#4100539887 Job#19972 PO#36277, DELIVERY INFO : AVY- 21720837/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,361.00	Each	3.64	44,994.04	17.00	7,648.99	52,643.03
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872344, Buyer PO#4100539766 Job#19971 PO#36277, DELIVERY INFO : AVY- 21720837/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,039.00	Each	3.64	29,261.96	17.00	4,974.53	34,236.49
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872344, Buyer PO#4100539796 Job#19971 PO#36277, DELIVERY INFO : AVY- 21720837/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,533.00	Each	3.64	5,580.12	17.00	948.62	6,528.74

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577721
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872344	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872344, Buyer PO#4100539858 Job#19972 PO#36277, DELIVERY INFO : AVY- 21720837/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,810.00	Each	3.64	6,588.40	17.00	1,120.03	7,708.43
Total		25,408.00			92,485.12		15,722.47	108,207.59

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 108,207.59
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577722
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872804, Buyer PO#4100540009 Job#19983 PO#36273, DELIVERY INFO : AVY- 21720841/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	3.64	7,571.20	17.00	1,287.10	8,858.30
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872804, Buyer PO#4100540918 Job#19983 PO#36273, DELIVERY INFO : AVY- 21720841/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,784.00	Each	3.64	17,413.76	17.00	2,960.34	20,374.10
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872804, Buyer PO#4100541064 Job#19983 PO#36273, DELIVERY INFO : AVY- 21720841/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	3.64	7,571.20	17.00	1,287.10	8,858.30
Total		8,944.00			32,556.16		5,534.54	38,090.70

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 38,090.70
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577723
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872995, Buyer PO#4100540010 Job#19986 PO#36279, DELIVERY INFO : AVY- 21720843/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,802.00	Each	3.64	6,559.28	17.00	1,115.08	7,674.36
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 73872995, Buyer PO#4100540591 Job#19987 PO#36279, DELIVERY INFO : AVY- 21720843/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,472.00	Each	3.64	16,278.08	17.00	2,767.27	19,045.35
Total		6,274.00			22,837.36		3,882.35	26,719.71

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 26,719.71
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577724
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 74201814, Buyer PO#1000426275 Job#20007/20008 PO#36351, DELIVERY INFO : AVY-21720845/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	832.00	Each	12.88	10,716.16	17.00	1,821.75	12,537.91
Total		832.00			10,716.16		1,821.75	12,537.91

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 12,537.91
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577725
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74204543	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 74204543, Buyer PO#4100543262 Job#424 PO#610, DELIVERY INFO : AVY-21720848/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,217.00	Each	4.99	26,032.83	17.00	4,425.58	30,458.41
Total		5,217.00			26,032.83		4,425.58	30,458.41

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 30,458.41
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577726
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74465403	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. 74465403, Buyer PO#4500339160 PO#125665, DELIVERY INFO : AVY-21720851/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,311.00	Each	19.69	65,193.59	17.00	11,082.91	76,276.50
2	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 74465403, Buyer PO#4500339160 PO#125665, DELIVERY INFO : AVY-21720851/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,311.00	Each	9.84	32,580.24	17.00	5,538.64	38,118.88
Total		6,622.00			97,773.83		16,621.55	114,395.38

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 114,395.38
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	20-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.			



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
		05-APR-22
		INVOICE NO:
		577727
		ACCOUNT PAGE
		477034 1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4527027487 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	3.64	1,106.56	17.00	188.12	1,294.68
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4527027562 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,304.00	Each	3.64	8,386.56	17.00	1,425.72	9,812.28
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4530018932 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.64	1,514.24	17.00	257.42	1,771.66
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4527027515 Job#20084 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577727	
			ACCOUNT	PAGE
			477034	2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4530018936 Job#20084 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	3.64	1,601.60	17.00	272.27	1,873.87
6	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4527027487 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	2.15	653.60	17.00	111.11	764.71
7	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4527027562 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,304.00	Each	2.15	4,953.60	17.00	842.11	5,795.71
8	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4530018932 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	2.15	894.40	17.00	152.05	1,046.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577727
		ACCOUNT PAGE
		477034 3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
9	S93435-ITP / LEVI STRAUSS & CO.S93435.AW3296 -..... ORDER NO. 74943880, Buyer PO#4525025195 Job#20084 PO#36425, DELIVERY INFO : AVY-21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,080.00	Each	2.15	6,622.00	17.00	1,125.74	7,747.74
10	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4527027515 Job#20084 PO#36425, DELIVERY INFO : AVY-21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22
11	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4530018936 Job#20084 PO#36425, DELIVERY INFO : AVY-21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	2.15	946.00	17.00	160.82	1,106.82
12	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74943880, Buyer PO#4527027474 Job#20083 PO#36425, DELIVERY INFO : AVY-21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,132.00	Each	5.11	5,784.52	17.00	983.37	6,767.89

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577727	
			ACCOUNT	PAGE
			477034	4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
13	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74943880, Buyer PO#4527027562 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,304.00	Each	5.11	11,773.44	17.00	2,001.48	13,774.92
14	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74943880, Buyer PO#4530018932 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	5.11	2,125.76	17.00	361.38	2,487.14
15	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 74943880, Buyer PO#4525025195 Job#20084 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,080.00	Each	3.94	12,135.20	17.00	2,062.98	14,198.18
16	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74943880, Buyer PO#4527027515 Job#20084 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	5.11	1,062.88	17.00	180.69	1,243.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577727
		ACCOUNT PAGE
		477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
17	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74943880, Buyer PO#4530018936 Job#20084 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	5.11	2,248.40	17.00	382.23	2,630.63
18	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 74943880, Buyer PO#4100540689 Job#20083 PO#36425, DELIVERY INFO : AVY- 21720901/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,442.00	Each	12.88	18,572.96	17.00	3,157.40	21,730.36
Total		19,446.00			81,586.04		13,869.62	95,455.66

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 95,455.66

DUE DATE 20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Ã
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577728
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74733916	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 74733916, Buyer PO#732947-FA22 PO#125380, DELIVERY INFO : AVY-21720904/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,440.00	Each	3.54	8,637.60	17.00	1,468.39	10,105.99
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 74733916, Buyer PO#732947-FA22 PO#125380, DELIVERY INFO : AVY-21720904/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,440.00	Each	5.67	13,834.80	17.00	2,351.92	16,186.72
Total		4,880.00			22,472.40		3,820.31	26,292.71

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

26,292.71

### DUE DATE

20-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.

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577729
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734312	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651851B / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-FA22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 74734312, Buyer PO#673927-FA22 PO#125389, DELIVERY INFO : AVY-21720906/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	850.00	Each	3.54	3,009.00	17.00	511.53	3,520.53
Total		850.00			3,009.00		511.53	3,520.53

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

3,520.53

### DUE DATE

20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577730
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734719	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734719, Buyer PO#J1UF2 PO#125612, DELIVERY INFO : AVY-21720908/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,257.00	Each	1.63	11,828.91	17.00	2,010.91	13,839.82
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734719, Buyer PO#J1TK8 PO#125612, DELIVERY INFO : AVY-21720908/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	442.00	Each	1.63	720.46	17.00	122.48	842.94
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734719, Buyer PO#J1UB9 PO#125612, DELIVERY INFO : AVY-21720908/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	653.00	Each	1.63	1,064.39	17.00	180.95	1,245.34
Total		8,352.00			13,613.76		2,314.34	15,928.10

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 15,928.10
		DUE DATE	20-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.			



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577731
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734795	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734795, Buyer po#J1TW5 PO#125611, DELIVERY INFO : AVY-21720911/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,040.00	Each	1.63	8,215.20	17.00	1,396.58	9,611.78
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734795, Buyer po#J1TH6 PO#125611, DELIVERY INFO : AVY-21720911/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	484.00	Each	1.63	788.92	17.00	134.12	923.04
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734795, Buyer po#J1UA2 PO#125611, DELIVERY INFO : AVY-21720911/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	813.00	Each	1.63	1,325.19	17.00	225.28	1,550.47
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734795, Buyer po#J1UD5 PO#125611, DELIVERY INFO : AVY-21720911/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	595.00	Each	1.63	969.85	17.00	164.87	1,134.72
Total		6,932.00			11,299.16		1,920.85	13,220.01

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

13,220.01

### DUE DATE

20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577732 ACCOUNT PAGE 477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734843	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YK0 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J0LP5 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YI7 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J0LP6 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	308.00	Each	1.63	502.04	17.00	85.35	587.39
Total		748.00			1,219.24		207.27	1,426.51

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 1,426.51
		DUE DATE	20-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577733
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734885	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XX9 PO#125635, DELIVERY INFO : AVY-21720915/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	1.63	174.41	17.00	29.65	204.06
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XZ5 PO#125635, DELIVERY INFO : AVY-21720915/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	237.00	Each	1.63	386.31	17.00	65.67	451.98
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734885, Buyer PO#J0XZ8 PO#125635, DELIVERY INFO : AVY-21720915/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	82.00	Each	1.63	133.66	17.00	22.72	156.38
Total		426.00			694.38		118.04	812.42

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 812.42

DUE DATE 20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577734	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74739658	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739658, Buyer PO#J1UD2 PO#125615, DELIVERY INFO : AVY-21720927/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,884.00	Each	1.63	11,220.92	17.00	1,907.56	13,128.48
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739658, Buyer PO#J1TT3 PO#125615, DELIVERY INFO : AVY-21720927/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	312.00	Each	1.63	508.56	17.00	86.46	595.02
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739658, Buyer PO#J1TZ1 PO#125615, DELIVERY INFO : AVY-21720927/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	757.00	Each	1.63	1,233.91	17.00	209.76	1,443.67
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739658, Buyer PO#J1TJ8 PO#125615, DELIVERY INFO : AVY-21720927/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	351.00	Each	1.63	572.13	17.00	97.26	669.39

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577734
		ACCOUNT PAGE
		477034 2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74739658	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739658, Buyer PO#J1UE2 PO#125615, DELIVERY INFO : AVY-21720927/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	556.00	Each	1.63	906.28	17.00	154.07	1,060.35
Total		8,860.00			14,441.80		2,455.11	16,896.91

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 16,896.91

DUE DATE 20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577735
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740664	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740664, Buyer PO#J1UC8 PO#125621, DELIVERY INFO : AVY-21720928/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,932.00	Each	1.63	4,779.16	17.00	812.46	5,591.62
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740664, Buyer PO#J1TY8 PO#125621, DELIVERY INFO : AVY-21720928/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	699.00	Each	1.63	1,139.37	17.00	193.69	1,333.06
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740664, Buyer PO#J1UF6 PO#125621, DELIVERY INFO : AVY-21720928/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	803.00	Each	1.63	1,308.89	17.00	222.51	1,531.40
Total		4,434.00			7,227.42		1,228.66	8,456.08

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 8,456.08

DUE DATE 20-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577736
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740939	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740939, Buyer PO#J1UG3 PO#125625, DELIVERY INFO : AVY-21720936/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,195.00	Each	1.63	1,947.85	17.00	331.13	2,278.98
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74740939, Buyer PO#J1UD0 PO#125625, DELIVERY INFO : AVY-21720936/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	682.00	Each	1.63	1,111.66	17.00	188.98	1,300.64
Total		1,877.00			3,059.51		520.11	3,579.62

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 3,579.62

DUE DATE 20-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577737 ACCOUNT PAGE 477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74741821	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74741821, Buyer PO#J1TN0 PO# 125624, DELIVERY INFO : AVY-21720940/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,103.00	Each	1.63	1,797.89	17.00	305.64	2,103.53
Total		1,103.00			1,797.89		305.64	2,103.53

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 2,103.53
		DUE DATE	20-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.			



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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577738 ACCOUNT PAGE 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742586	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	1-279265-001-03 / OLD NAVY / GAP INC.ONPT-269032-FA22-PCM..... ORDER NO. 74742586, Buyer PO#1664297-FA'22 PO#125517, DELIVERY INFO : AVY-21720944/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	500.00	Each	1.98	990.00	17.00	168.30	1,158.30
Total		500.00			990.00		168.30	1,158.30

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,158.30
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	20-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577739
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742682	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 74742682, Buyer PO#J3DI1 PO#125682, DELIVERY INFO : AVY-21720947/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,119.00	Each	1.63	1,823.97	17.00	310.07	2,134.04
Total		1,119.00			1,823.97		310.07	2,134.04

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,134.04
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	20-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577740	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742840	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 74742840, Buyer PO#G2BR3 PO#125616, DELIVERY INFO : AVY-21720951/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28
Total		180.00			293.40		49.88	343.28

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		343.28	
		DUE DATE	
		20-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.			

## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577741 ACCOUNT PAGE 477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74748359	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB647031A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-SU22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 74748359, Buyer PO#856428-SU'22 PO#125512, DELIVERY INFO : AVY-21720957/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,776.00	Each	6.37	11,313.12	17.00	1,923.23	13,236.35
Total		1,776.00			11,313.12		1,923.23	13,236.35

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 13,236.35
		DUE DATE	20-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			05-APR-22	
			INVOICE NO:	
			577742	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74865814	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	1-290978-000-00 / GAP INC.ON-265225-LPN-STK-A..... ORDER NO. 74865814, Buyer PO#1665157-FA'22 PO#125690, DELIVERY INFO : AVY-21720960/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	350.00	Each	1.63	570.50	17.00	96.99	667.49
Total		350.00			570.50		96.99	667.49

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		667.49	
		DUE DATE	
		20-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.			

## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577743 ACCOUNT PAGE 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74873756	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 74873756, Buyer PO#G0IU7 PO#125669, DELIVERY INFO : AVY-21720962/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	290.00	Each	1.63	472.70	17.00	80.36	553.06
Total		290.00			472.70		80.36	553.06

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 553.06
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577762
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74308995	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 74308995, Buyer PO#4100541669 Job#19856 PO#36550, DELIVERY INFO : AVY- 21721158/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	9,788.00	Each	4.99	48,842.12	17.00	8,303.16	57,145.28
Total		9,788.00			48,842.12		8,303.16	57,145.28

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 57,145.28

DUE DATE 20-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.

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
		05-APR-22
		INVOICE NO:
		577763
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74945409	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74945409, Buyer PO#1000421257 Job#20108 PO#36444, DELIVERY INFO : AVY- 21721159/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,233.00	Each	3.94	12,738.02	17.00	2,165.46	14,903.48
Total		3,233.00			12,738.02		2,165.46	14,903.48

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 14,903.48
		DUE DATE	20-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.			



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
		05-APR-22
		INVOICE NO:
		577793
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880632	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	S114489LSE / LEVI STRAUSS & CO.S114489LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880632, Buyer PO#1000426150 Job#19998/19999 PO#36303, DELIVERY INFO : AVY- 21721244/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	275.00	Each	4.14	1,138.50	17.00	193.55	1,332.05
2	S114489LSE / LEVI STRAUSS & CO.S114489LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73880632, Buyer PO#1000426151 Job#19998/19999 PO#36303, DELIVERY INFO : AVY- 21721244/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,522.00	Each	4.14	6,301.08	17.00	1,071.18	7,372.26
Total		1,797.00			7,439.58		1,264.73	8,704.31

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	(PKR ) 8,704.31
		DUE DATE	20-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.			

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	
			05-APR-22	
			INVOICE NO:	
			577794	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 74201814, Buyer PO#1000426262 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21721246/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	202.00	Each	4.14	836.28	17.00	142.17	978.45
2	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 74201814, Buyer PO#1000426275 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21721246/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	832.00	Each	4.14	3,444.48	17.00	585.56	4,030.04
3	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 74201814, Buyer PO#1000426276 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21721246/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	206.00	Each	4.14	852.84	17.00	144.98	997.82
4	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 74201814, Buyer PO#1000426277 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21721246/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.14	1,722.24	17.00	292.78	2,015.02

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577794
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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
5	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 74201814, Buyer PO#1000426278 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21721246/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	204.00	Each	4.14	844.56	17.00	143.58	988.14
Total		1,860.00			7,700.40		1,309.07	9,009.47

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 9,009.47
		DUE DATE	20-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.			

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
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE
		477034 1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74740867, Buyer PO#4100540035 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	259.00	Each	5.11	1,323.49	17.00	224.99	1,548.48
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74740867, Buyer PO#4100540053 Job#20071 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	531.00	Each	5.11	2,713.41	17.00	461.28	3,174.69
3	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74740867, Buyer PO#4532015601 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,216.00	Each	2.15	2,614.40	17.00	444.45	3,058.85
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74740867, Buyer PO#4545013747 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,594.00	Each	5.11	13,255.34	17.00	2,253.41	15,508.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE
		477034 2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
5	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74740867, Buyer PO#4515038022 Job#20070 PO#36421, DELIVERY INFO : AVY-21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,020.00	Each	2.15	2,193.00	17.00	372.81	2,565.81
6	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74740867, Buyer PO#4515038176 Job#20070 PO#36421, DELIVERY INFO : AVY-21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	220.00	Each	2.15	473.00	17.00	80.41	553.41
7	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74740867, Buyer PO#4515038270 Job#20070 PO#36421, DELIVERY INFO : AVY-21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4545013747 Job#20070 PO#36421, DELIVERY INFO : AVY-21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,594.00	Each	3.64	9,442.16	17.00	1,605.17	11,047.33

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE
		477034 3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
9	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4515038270 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83
10	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4100540035 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	259.00	Each	3.64	942.76	17.00	160.27	1,103.03
11	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4100540053 Job#20071 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	531.00	Each	3.64	1,932.84	17.00	328.58	2,261.42
12	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74740867, Buyer PO#4530018916 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE
		477034 4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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
13	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4515038022 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,020.00	Each	3.64	3,712.80	17.00	631.18	4,343.98
14	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4515038176 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	220.00	Each	3.64	800.80	17.00	136.14	936.94
15	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4530018916 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83
16	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4532015601 Job#20070 PO#36421, DELIVERY INFO : AVY- 21721252/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,216.00	Each	3.64	4,426.24	17.00	752.46	5,178.70

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  
This is a system Generated Document and does not require any Signature/Approval

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.





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
		05-APR-22
		INVOICE NO:
		577796
		ACCOUNT PAGE
		477034 1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4525025205 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	925.00	Each	5.11	4,726.75	17.00	803.55	5,530.30
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4530018941 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	3.64	2,271.36	17.00	386.13	2,657.49
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4545013682 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,206.00	Each	3.64	4,389.84	17.00	746.27	5,136.11
4	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4512119349 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577796
		ACCOUNT PAGE
		477034 2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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
5	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4525025205 Job#20076 PO#36422, DELIVERY INFO : AVY-21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	925.00	Each	2.15	1,988.75	17.00	338.09	2,326.84
6	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4530018937 Job#20075 PO#36422, DELIVERY INFO : AVY-21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	5.11	3,525.90	17.00	599.40	4,125.30
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4530018941 Job#20075 PO#36422, DELIVERY INFO : AVY-21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	5.11	3,188.64	17.00	542.07	3,730.71
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4525025180 Job#20076 PO#36422, DELIVERY INFO : AVY-21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	239.00	Each	3.64	869.96	17.00	147.89	1,017.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577796	
			ACCOUNT	PAGE
			477034	3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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
9	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4525025205 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	925.00	Each	3.64	3,367.00	17.00	572.39	3,939.39
10	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4530018937 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	2.15	1,483.50	17.00	252.20	1,735.70
11	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4530018941 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	2.15	1,341.60	17.00	228.07	1,569.67
12	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4525025180 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	239.00	Each	2.15	513.85	17.00	87.35	601.20

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577796
		ACCOUNT PAGE
		477034 4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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
13	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4512119349 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83
14	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4100540034 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,001.00	Each	5.11	15,335.11	17.00	2,606.97	17,942.08
15	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4512119349 Job#20076 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	5.11	1,062.88	17.00	180.69	1,243.57
16	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4530018937 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	3.64	2,511.60	17.00	426.97	2,938.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		05-APR-22
		INVOICE NO:
		577796
		ACCOUNT PAGE
		477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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
17	S115383 / LEVI STRAUSS & CO.S115383.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4525025214 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	620.00	Each	15.68	9,721.60	17.00	1,652.67	11,374.27
18	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4525025214 Job#20075 PO#36422, DELIVERY INFO : AVY- 21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	620.00	Each	3.64	2,256.80	17.00	383.66	2,640.46
Total		13,266.00			59,759.46		10,159.10	69,918.56

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 69,918.56
		DUE DATE	20-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.			

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	
			05-APR-22	
			INVOICE NO:	
			577797	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#2100013815 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,249.00	Each	3.64	4,546.36	17.00	772.88	5,319.24
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#4550000894 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	603.00	Each	3.64	2,194.92	17.00	373.14	2,568.06
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#4550000896 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	437.00	Each	3.64	1,590.68	17.00	270.42	1,861.10
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#4550000952 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577797	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#2100013814 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,258.00	Each	3.64	4,579.12	17.00	778.45	5,357.57
6	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#2500013501 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	3.64	7,571.20	17.00	1,287.10	8,858.30
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74852091, Buyer PO#4550000894 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	603.00	Each	5.11	3,081.33	17.00	523.83	3,605.16
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74852091, Buyer PO#4550000897 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	374.00	Each	3.64	1,361.36	17.00	231.43	1,592.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			05-APR-22	
			INVOICE NO:	
			577797	
			ACCOUNT	PAGE
			477034	3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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
9	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74852091, Buyer PO#4550000896 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	437.00	Each	2.15	939.55	17.00	159.72	1,099.27
10	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74852091, Buyer PO#4550000952 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22
11	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74852091, Buyer PO#4550000897 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	374.00	Each	5.11	1,911.14	17.00	324.89	2,236.03
12	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74852091, Buyer PO#4550000894 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	603.00	Each	2.15	1,296.45	17.00	220.40	1,516.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		05-APR-22
		INVOICE NO:
		577797
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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
13	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74852091, Buyer PO#4550000897 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	374.00	Each	2.15	804.10	17.00	136.70	940.80
14	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74852091, Buyer PO#4550000896 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21721255/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	437.00	Each	5.11	2,233.07	17.00	379.62	2,612.69
Total		9,245.00			33,313.60		5,663.31	38,976.91

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 38,976.91
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	20-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.			

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
		05-APR-22
		INVOICE NO:
		577817
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74951300	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74951300, Buyer PO#1000426245 Job#20103 PO#36454, DELIVERY INFO : AVY- 21721493/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	876.00	Each	3.94	3,451.44	17.00	586.74	4,038.18
Total		876.00			3,451.44		586.74	4,038.18

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 4,038.18
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	20-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.			

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
		06-APR-22
		INVOICE NO:
		577823
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73871087, Buyer PO#4100539739 Job#19967 PO#36257, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,508.00	Each	15.68	86,365.44	17.00	14,682.12	101,047.56
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73871087, Buyer PO#4100539746 Job#19967 PO#36257, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,361.00	Each	15.68	193,820.48	17.00	32,949.48	226,769.96
3	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73872676, Buyer PO#4100539927 Job#19981 PO#36272, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,091.00	Each	15.68	64,146.88	17.00	10,904.97	75,051.85
4	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73872676, Buyer PO#4100539928 Job#19981 PO#36272, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	145.00	Each	15.68	2,273.60	17.00	386.51	2,660.11

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			06-APR-22	
			INVOICE NO:	
			577823	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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
5	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73872676, Buyer PO#4100539929 Job#19981 PO#36272, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,993.00	Each	15.68	78,290.24	17.00	13,309.34	91,599.58
6	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 73872676, Buyer PO#4100540007 Job#19981 PO#36272, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,819.00	Each	15.68	91,241.92	17.00	15,511.13	106,753.05
7	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 73872676, Buyer PO#4100540008 Job#19982 PO#36272, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,171.00	Each	15.68	81,081.28	17.00	13,783.82	94,865.10
8	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 73872804, Buyer PO#4100540009 Job#19983 PO#36273, DELIVERY INFO : AVY-21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	15.68	32,614.40	17.00	5,544.45	38,158.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		06-APR-22
		INVOICE NO:
		577823
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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
9	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4527027563 Job#19986 PO#36279, DELIVERY INFO : AVY- 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	713.00	Each	15.68	11,179.84	17.00	1,900.57	13,080.41
10	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4100540010 Job#19986 PO#36279, DELIVERY INFO : AVY- 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,802.00	Each	15.68	28,255.36	17.00	4,803.41	33,058.77
11	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4530018923 Job#19987 PO#36279, DELIVERY INFO : AVY- 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	15.68	6,522.88	17.00	1,108.89	7,631.77
Total		43,099.00			675,792.32		114,884.69	790,677.01

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 790,677.01
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	21-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.			

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	
			06-APR-22	
			INVOICE NO:	
			577824	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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	S115316LSE / LEVI STRAUSS & CO.S115316LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426004 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,671.00	Each	4.14	11,057.94	17.00	1,879.85	12,937.79
2	S115316LSE / LEVI STRAUSS & CO.S115316LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426005 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	681.00	Each	4.14	2,819.34	17.00	479.29	3,298.63
3	S114413LSE / LEVI STRAUSS & CO.S114413LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426026 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,396.00	Each	4.14	9,919.44	17.00	1,686.30	11,605.74
4	S114413LSE / LEVI STRAUSS & CO.S114413LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 73988387, Buyer PO#1000426027 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	602.00	Each	4.14	2,492.28	17.00	423.69	2,915.97

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		06-APR-22
		INVOICE NO:
		577824
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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
5	S114489LSE / LEVI STRAUSS & CO.S114489LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 74201814, Buyer PO#1000426308 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	623.00	Each	4.14	2,579.22	17.00	438.47	3,017.69
Total		6,973.00			28,868.22		4,907.60	33,775.82

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 33,775.82
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	21-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.			

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	
			06-APR-22	
			INVOICE NO:	
			577825	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74736084, Buyer PO#4512119356 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	312.00	Each	3.56	1,110.72	17.00	188.82	1,299.54
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 74736084, Buyer PO#4512119356 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21726581/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	312.00	Each	1.70	530.40	17.00	90.17	620.57
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 74736084, Buyer PO#4512119356 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21726581/06-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	312.00	Each	3.94	1,229.28	17.00	208.98	1,438.26
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74740867, Buyer PO#4530018916 Job#20070 PO#36421, DELIVERY INFO : AVY-21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	5.11	1,062.88	17.00	180.69	1,243.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	
			06-APR-22	
			INVOICE NO:	
			577825	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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
5	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74740867, Buyer PO#4532015601 Job#20070 PO#36421, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,216.00	Each	5.11	6,213.76	17.00	1,056.34	7,270.10
6	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4525025285 Job#20075 PO#36422, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	447.00	Each	3.81	1,703.07	17.00	289.52	1,992.59
7	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4515038033 Job#20076 PO#36422, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	283.00	Each	3.81	1,078.23	17.00	183.30	1,261.53
8	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74852091, Buyer PO#2500013501 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	5.11	10,628.80	17.00	1,806.90	12,435.70

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		06-APR-22
		INVOICE NO:
		577825
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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
9	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424739 Job#1000424739 PO#36439, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	902.00	Each	5.11	4,609.22	17.00	783.57	5,392.79
10	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424740 Job#1000424740 PO#36439, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,563.00	Each	5.11	13,096.93	17.00	2,226.48	15,323.41
11	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74841754, Buyer PO#4525025214 Job#20075 PO#36422, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	620.00	Each	2.15	1,333.00	17.00	226.61	1,559.61
12	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4545013682 Job#20075 PO#36422, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,206.00	Each	5.11	6,162.66	17.00	1,047.65	7,210.31

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		06-APR-22
		INVOICE NO:
		577825
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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
13	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74841754, Buyer PO#4525025180 Job#20076 PO#36422, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	239.00	Each	5.11	1,221.29	17.00	207.62	1,428.91
14	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74852091, Buyer PO#4550000952 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	5.11	1,062.88	17.00	180.69	1,243.57
15	S96771LSC / LEVI STRAUSS & CO.S96771LSC.SY0092L..... ORDER NO. 74852091, Buyer PO#2100013814 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21726581/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,258.00	Each	5.11	6,428.38	17.00	1,092.82	7,521.20
Total		12,166.00			57,471.50		9,770.16	67,241.66

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 67,241.66
		DUE DATE	21-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.			

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
		06-APR-22
		INVOICE NO:
		577834
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75091550	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 75091550, Buyer PO#1207L PO#125728, DELIVERY INFO : AVY-21726586/06-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,000.00	Each	0.56	560.00	17.00	95.20	655.20
Total		1,000.00			560.00		95.20	655.20

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 655.20
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	21-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.			

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
		06-APR-22
		INVOICE NO:
		577847
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 74841754, Buyer PO#4525025285 Job#20075 PO#36422, DELIVERY INFO : AVY- 21727128/06-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	447.00	Each	3.94	1,761.18	17.00	299.40	2,060.58
Total		447.00			1,761.18		299.40	2,060.58

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

2,060.58

### DUE DATE

21-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.

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
		06-APR-22
		INVOICE NO:
		577852
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4525025195 Job#20084 PO#36425, DELIVERY INFO : AVY- 21727129/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,080.00	Each	3.81	11,734.80	17.00	1,994.92	13,729.72
Total		3,080.00			11,734.80		1,994.92	13,729.72

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	13,729.72
		DUE DATE	21-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			06-APR-22	
			INVOICE NO:	
			577864	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74739299	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739299, Buyer PO#I9MY1 PO#125774, DELIVERY INFO : AVY-21727229/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	832.00	Each	1.63	1,356.16	17.00	230.55	1,586.71
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739299, Buyer PO#I9NG0 PO#125774, DELIVERY INFO : AVY-21727229/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	91.00	Each	1.63	148.33	17.00	25.22	173.55
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739299, Buyer PO#I9ND6 PO#125774, DELIVERY INFO : AVY-21727229/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	191.00	Each	1.63	311.33	17.00	52.93	364.26
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739299, Buyer PO#I9NF5 PO#125774, DELIVERY INFO : AVY-21727229/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,442.00	Each	1.63	2,350.46	17.00	399.58	2,750.04

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		06-APR-22
		INVOICE NO:
		577864
		ACCOUNT PAGE
		477034 2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74739299	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74739299, Buyer PO#I9NA4 PO#125774, DELIVERY INFO : AVY-21727229/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	700.00	Each	1.63	1,141.00	17.00	193.97	1,334.97
Total		3,256.00			5,307.28		902.25	6,209.53

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 6,209.53
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	21-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.			



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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			06-APR-22	
			INVOICE NO:	
			577869	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841745	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1RX3 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	281.00	Each	1.63	458.03	17.00	77.87	535.90
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1PS0 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	903.00	Each	1.63	1,471.89	17.00	250.22	1,722.11
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1RS3 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	663.00	Each	1.63	1,080.69	17.00	183.72	1,264.41
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1RQ6 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	295.00	Each	1.63	480.85	17.00	81.74	562.59

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å GST NO. 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO: 577869 ACCOUNT PAGE 477034 2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841745	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1PU5 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	803.00	Each	1.63	1,308.89	17.00	222.51	1,531.40
6	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1SB4 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	476.00	Each	1.63	775.88	17.00	131.90	907.78
7	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1QI8 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	333.00	Each	1.63	542.79	17.00	92.27	635.06
8	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74841745, Buyer PO#J1QM5 PO#125680, DELIVERY INFO : AVY-21727231/06-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	111.00	Each	1.63	180.93	17.00	30.76	211.69
Total		3,865.00			6,299.95		1,070.99	7,370.94

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 7,370.94
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	21-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.			

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
		06-APR-22
		INVOICE NO:
		577875
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73871087	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	S114611 / LEVI STRAUSS & CO.S114611.18pt - Environmental Folding B..... ORDER NO. 73871087, Buyer PO#4100539682 Job#19967 PO#36257, DELIVERY INFO : AVY- 21727899/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,118.00	Each	15.68	33,210.24	17.00	5,645.74	38,855.98
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 73871087, Buyer PO#4100539747 Job#19968 PO#36257, DELIVERY INFO : AVY- 21727899/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	18,129.00	Each	15.68	284,262.72	17.00	48,324.66	332,587.38
Total		20,247.00			317,472.96		53,970.40	371,443.36

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 371,443.36

DUE DATE 21-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.

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
		06-APR-22
		INVOICE NO:
		577876
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872344	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	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539766 Job#19971 PO#36277, DELIVERY INFO : AVY- 21727907/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,039.00	Each	15.68	126,051.52	17.00	21,428.76	147,480.28
2	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539785 Job#19971 PO#36277, DELIVERY INFO : AVY- 21727907/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,360.00	Each	15.68	99,724.80	17.00	16,953.22	116,678.02
3	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539796 Job#19971 PO#36277, DELIVERY INFO : AVY- 21727907/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,533.00	Each	15.68	24,037.44	17.00	4,086.36	28,123.80
4	S114611 / LEVI STRAUSS & CO.S114611.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539875 Job#19972 PO#36277, DELIVERY INFO : AVY- 21727907/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,399.00	Each	15.68	84,656.32	17.00	14,391.57	99,047.89

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		06-APR-22
		INVOICE NO:
		577876
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872344	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
5	S114611 / LEVI STRAUSS & CO.S114611.18pt - Environmental Folding B..... ORDER NO. 73872344, Buyer PO#4100539876 Job#19972 PO#36277, DELIVERY INFO : AVY- 21727907/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,354.00	Each	15.68	52,590.72	17.00	8,940.42	61,531.14
Total		24,685.00			387,060.80		65,800.33	452,861.13

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 452,861.13
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	21-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.			

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
		06-APR-22
		INVOICE NO:
		577877
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74841754, Buyer PO#4100540034 Job#20075 PO#36422, DELIVERY INFO : AVY- 21727921/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,001.00	Each	3.64	10,923.64	17.00	1,857.02	12,780.66
Total		3,001.00			10,923.64		1,857.02	12,780.66

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 12,780.66
		DUE DATE	21-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.			

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
		06-APR-22
		INVOICE NO:
		577878
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 74852091, Buyer PO#2100013813 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21727924/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,053.00	Each	3.56	35,788.68	17.00	6,084.08	41,872.76
2	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74852091, Buyer PO#2500013501 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21727924/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	2.15	4,472.00	17.00	760.24	5,232.24
3	S79989LSC / LEVI STRAUSS & CO.S79989LSC..... ORDER NO. 74852091, Buyer PO#2100013813 Job#20098/20099 PO#36442, DELIVERY INFO : AVY- 21727924/06-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	10,053.00	Each	3.94	39,608.82	17.00	6,733.50	46,342.32
Total		22,186.00			79,869.50		13,577.82	93,447.32

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 93,447.32
		DUE DATE	21-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			07-APR-22	
			INVOICE NO:	
			577895	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	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	S114626 / LEVI STRAUSS & CO.S114626.18pt - Environmental Folding B..... ORDER NO. 73872804, Buyer PO#4100540916 Job#19983 PO#36273, DELIVERY INFO : AVY- 21731629/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,315.00	Each	15.68	114,699.20	17.00	19,498.86	134,198.06
Total		7,315.00			114,699.20		19,498.86	134,198.06

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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		TOTAL (PKR )	
		134,198.06	
		DUE DATE	
		22-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.			



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
		07-APR-22
		INVOICE NO:
		577896
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4525025206 Job#19986 PO#36279, DELIVERY INFO : AVY- 21731630/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	207.00	Each	15.68	3,245.76	17.00	551.78	3,797.54
2	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4100540055 Job#19986 PO#36279, DELIVERY INFO : AVY- 21731630/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,385.00	Each	15.68	100,116.80	17.00	17,019.86	117,136.66
3	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 73872995, Buyer PO#4100540591 Job#19987 PO#36279, DELIVERY INFO : AVY- 21731630/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,472.00	Each	15.68	70,120.96	17.00	11,920.56	82,041.52
Total		11,064.00			173,483.52		29,492.20	202,975.72

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 202,975.72
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	22-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.			

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
		07-APR-22
		INVOICE NO:
		577897
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73873175	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	S114574CHN / LEVI STRAUSS & CO.S114574CHN.18pt - Environmental Folding B..... ORDER NO. 73873175, Buyer PO#4545013683 Job#19990 PO#36280, DELIVERY INFO : AVY- 21731631/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,637.00	Each	15.68	72,708.16	17.00	12,360.39	85,068.55
2	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 73873175, Buyer PO#4550001017 Job#19990 PO#36280, DELIVERY INFO : AVY- 21731631/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,539.00	Each	15.68	24,131.52	17.00	4,102.36	28,233.88
3	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 73873175, Buyer PO#4100540036 Job#19990 PO#36280, DELIVERY INFO : AVY- 21731631/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,066.00	Each	15.68	79,434.88	17.00	13,503.93	92,938.81
4	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 73873175, Buyer PO#4100540054 Job#19990 PO#36280, DELIVERY INFO : AVY- 21731631/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	451.00	Each	15.68	7,071.68	17.00	1,202.19	8,273.87

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	2645727-0Ã	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			07-APR-22	
			INVOICE NO:	
			577897	
			ACCOUNT	PAGE
			477034	2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73873175	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					183,346.24		31,168.87	214,515.11

PAYMENT TERMS      PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES      0.00

TOTAL      (PKR )      214,515.11

DUE DATE      22-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.

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
		07-APR-22
		INVOICE NO:
		577898
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S114553CHN / LEVI STRAUSS & CO.S114553CHN.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4545013747 Job#20070 PO#36421, DELIVERY INFO : AVY- 21731634/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,594.00	Each	15.68	40,673.92	17.00	6,914.57	47,588.49
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4532015601 Job#20070 PO#36421, DELIVERY INFO : AVY- 21731634/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,216.00	Each	15.68	19,066.88	17.00	3,241.37	22,308.25
3	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4100540035 Job#20070 PO#36421, DELIVERY INFO : AVY- 21731634/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	259.00	Each	15.68	4,061.12	17.00	690.39	4,751.51
4	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4100540053 Job#20071 PO#36421, DELIVERY INFO : AVY- 21731634/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	531.00	Each	15.68	8,326.08	17.00	1,415.43	9,741.51

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			07-APR-22	
			INVOICE NO:	
			577898	
ACCOUNT		PAGE		
477034		2/2		

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					72,128.00		12,261.76	84,389.76

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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		TOTAL (PKR )	
		84,389.76	
		DUE DATE	
		22-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.			

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
		07-APR-22
		INVOICE NO:
		577899
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74825536, Buyer PO#4530018940 Job#20086 PO#36427, DELIVERY INFO : AVY- 21731635/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	15.68	6,522.88	17.00	1,108.89	7,631.77
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74825536, Buyer PO#4525025175 Job#20086 PO#36427, DELIVERY INFO : AVY- 21731635/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,094.00	Each	15.68	48,513.92	17.00	8,247.37	56,761.29
3	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74825536, Buyer PO#4527027513 Job#20087 PO#36427, DELIVERY INFO : AVY- 21731635/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	427.00	Each	15.68	6,695.36	17.00	1,138.21	7,833.57
Total		3,937.00			61,732.16		10,494.47	72,226.63

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

72,226.63

### DUE DATE

22-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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577900
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841742	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	CB555432A / PL.TARGET STORES.UT21_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 74841742, Buyer PO#C1-2021 PO#125592, DELIVERY INFO : AVY-21731636/07-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	2.21	7,180.29	17.00	1,220.65	8,400.94
Total		3,249.00			7,180.29		1,220.65	8,400.94

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 8,400.94
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	22-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.			

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
		07-APR-22
		INVOICE NO:
		577901
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4512119349 Job#20076 PO#36422, DELIVERY INFO : AVY- 21731638/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	15.68	3,261.44	17.00	554.44	3,815.88
2	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4525025205 Job#20076 PO#36422, DELIVERY INFO : AVY- 21731638/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	925.00	Each	15.68	14,504.00	17.00	2,465.68	16,969.68
3	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4530018941 Job#20075 PO#36422, DELIVERY INFO : AVY- 21731638/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	15.68	9,784.32	17.00	1,663.33	11,447.65
4	S114574CHN / LEVI STRAUSS & CO.S114574CHN.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4545013682 Job#20075 PO#36422, DELIVERY INFO : AVY- 21731638/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,206.00	Each	15.68	18,910.08	17.00	3,214.71	22,124.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		07-APR-22
		INVOICE NO:
		577901
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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
5	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4530018937 Job#20075 PO#36422, DELIVERY INFO : AVY- 21731638/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	15.68	10,819.20	17.00	1,839.26	12,658.46
Total		3,653.00			57,279.04		9,737.42	67,016.46

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

67,016.46

### DUE DATE

22-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.

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	
			07-APR-22	
			INVOICE NO:	
			577902	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74852091, Buyer PO#4550000894 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21731640/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	603.00	Each	15.68	9,455.04	17.00	1,607.36	11,062.40
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74852091, Buyer PO#2500013501 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21731640/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,080.00	Each	15.68	32,614.40	17.00	5,544.45	38,158.85
3	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74852091, Buyer PO#4550000897 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21731640/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	374.00	Each	15.68	5,864.32	17.00	996.93	6,861.25
4	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74852091, Buyer PO#4550000896 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21731640/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	437.00	Each	15.68	6,852.16	17.00	1,164.87	8,017.03

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			07-APR-22	
			INVOICE NO:	
			577902	
			ACCOUNT	PAGE
			477034	2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					54,785.92		9,313.61	64,099.53

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		64,099.53	
		DUE DATE	
		22-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.			

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	
			07-APR-22	
			INVOICE NO:	
			577903	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000425126 Job#1000425126 PO#36439, DELIVERY INFO : AVY-21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	629.00	Each	5.11	3,214.19	17.00	546.41	3,760.60
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424827 Job#1000424827 PO#36439, DELIVERY INFO : AVY-21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,863.00	Each	5.11	35,069.93	17.00	5,961.89	41,031.82
3	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424757 Job#1000424757 PO#36439, DELIVERY INFO : AVY-21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,229.00	Each	5.11	36,940.19	17.00	6,279.83	43,220.02
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000425068 Job#1000425068 PO#36439, DELIVERY INFO : AVY-21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,599.00	Each	5.11	13,280.89	17.00	2,257.75	15,538.64

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		07-APR-22
		INVOICE NO:
		577903
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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
5	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000425127 Job#1000425127 PO#36439, DELIVERY INFO : AVY- 21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	720.00	Each	5.11	3,679.20	17.00	625.46	4,304.66
6	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424828 Job#1000424828 PO#36439, DELIVERY INFO : AVY- 21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	486.00	Each	5.11	2,483.46	17.00	422.19	2,905.65
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424756 Job#1000424756 PO#36439, DELIVERY INFO : AVY- 21731642/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,057.00	Each	5.11	5,401.27	17.00	918.22	6,319.49
Total		19,583.00			100,069.13		17,011.75	117,080.88

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

117,080.88

### DUE DATE

22-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			07-APR-22	
			INVOICE NO:	
			577904	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835539	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1PI0 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,105.00	Each	1.63	5,061.15	17.00	860.40	5,921.55
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1OZ6 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	112.00	Each	1.63	182.56	17.00	31.04	213.60
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1PC0 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	237.00	Each	1.63	386.31	17.00	65.67	451.98
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1OY0 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	363.00	Each	1.63	591.69	17.00	100.59	692.28

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577904
		ACCOUNT PAGE
		477034 2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835539	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1PB7 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,122.00	Each	1.63	1,828.86	17.00	310.91	2,139.77
6	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74835539, Buyer PO#J1PB8 PO#125780, DELIVERY INFO : AVY-21731643/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	92.00	Each	1.63	149.96	17.00	25.49	175.45
Total		5,031.00			8,200.53		1,394.10	9,594.63

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 9,594.63

DUE DATE 22-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577905
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75195787	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	CB643608A / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-SU22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 75195787, Buyer PO#S-792958-SU'22 PO#125763, DELIVERY INFO : AVY-21731644/07-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,135.00	Each	3.54	7,557.90	17.00	1,284.84	8,842.74
Total		2,135.00			7,557.90		1,284.84	8,842.74

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 8,842.74
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	22-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.			



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	
			07-APR-22	
			INVOICE NO:	
			577922	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100539484 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	7,554.00	Each	12.88	97,295.52	17.00	16,540.24	113,835.76
2	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 74736084, Buyer PO#4100541283 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	632.00	Each	12.88	8,140.16	17.00	1,383.83	9,523.99
3	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 74825536, Buyer PO#4100540704 Job#20087 PO#36427, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	8,755.00	Each	12.88	112,764.40	17.00	19,169.95	131,934.35
4	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC-RFID..... ORDER NO. 74852091, Buyer PO#2100013815 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,249.00	Each	12.88	16,087.12	17.00	2,734.81	18,821.93

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		07-APR-22
		INVOICE NO:
		577922
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74852091	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
5	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC-RFID..... ORDER NO. 74852091, Buyer PO#2100013814 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,258.00	Each	12.88	16,203.04	17.00	2,754.52	18,957.56
6	S114131LSC / LEVI STRAUSS & CO.S114131LSC.AD311 Kraft / PCW (Front will ..... ORDER NO. 74852091, Buyer PO#2100013813 Job#20098/20099 PO#36442, DELIVERY INFO : AVY-21732513/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,053.00	Each	3.75	37,698.75	17.00	6,408.79	44,107.54
Total		29,501.00			288,188.99		48,992.14	337,181.13

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 337,181.13

DUE DATE 22-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.

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577931
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74973161	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	1-290978-000-00 / GAP INC.ON-265225-LPN-STK-A..... ORDER NO. 74973161, Buyer PO#1661558-FA'22 PO#125689, DELIVERY INFO : AVY-21732514/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	350.00	Each	1.63	570.50	17.00	96.99	667.49
Total		350.00			570.50		96.99	667.49

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 667.49
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	22-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577985
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75185143	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 75185143, Buyer PO#G5AE6Å PO#125794, DELIVERY INFO : AVY-21732912/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	582.00	Each	1.63	948.66	17.00	161.27	1,109.93
Total		582.00			948.66		161.27	1,109.93

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,109.93
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	22-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		07-APR-22
		INVOICE NO:
		577989
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75185173	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 75185173, Buyer PO#J4MC3 PO#125793, DELIVERY INFO : AVY-21732987/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,818.00	Each	1.63	7,853.34	17.00	1,335.07	9,188.41
2	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 75185173, Buyer PO#J4MC5 PO#125793, DELIVERY INFO : AVY-21732987/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	392.00	Each	1.63	638.96	17.00	108.62	747.58
3	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 75185173, Buyer PO#F4WP4 PO#125793, DELIVERY INFO : AVY-21732987/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,509.00	Each	1.63	8,979.67	17.00	1,526.54	10,506.21
Total		10,719.00			17,471.97		2,970.23	20,442.20

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 20,442.20

DUE DATE 22-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.

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
		07-APR-22
		INVOICE NO:
		578017
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	Buyer PO#4100540893 Job#19984 PO#36273	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S117746 / LEVI STRAUSS & CO.S117746.18pt - Environmental Folding B..... ORDER NO. 73872804, Buyer PO#4100540893 Job#19984 PO#36273, DELIVERY INFO : AVY- 21733170/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,109.00	Each	15.68	33,069.12	17.00	5,621.75	38,690.87
Total		2,109.00			33,069.12		5,621.75	38,690.87

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

38,690.87

### DUE DATE

22-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.

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
		07-APR-22
		INVOICE NO:
		578018
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	Buyer PO#4100540918 Job#19983 PO#36273	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S114621 / LEVI STRAUSS & CO.S114621.18pt - Environmental Folding B..... ORDER NO. 73872804, Buyer PO#4100540918 Job#19983 PO#36273, DELIVERY INFO : AVY- 21733170/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,784.00	Each	15.68	75,013.12	17.00	12,752.23	87,765.35
Total		4,784.00			75,013.12		12,752.23	87,765.35

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 87,765.35
		DUE DATE	22-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.			

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
		07-APR-22
		INVOICE NO:
		578019
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73873175	Buyer PO#4100540892 Job#19991 PO#36280	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S117746 / LEVI STRAUSS & CO.S117746.18pt - Environmental Folding B..... ORDER NO. 73873175, Buyer PO#4100540892 Job#19991 PO#36280, DELIVERY INFO : AVY- 21733173/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,492.00	Each	15.68	39,074.56	17.00	6,642.68	45,717.24
Total		2,492.00			39,074.56		6,642.68	45,717.24

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 45,717.24

DUE DATE 22-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.





# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			07-APR-22	
			INVOICE NO:	
			578020	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75829810	Buyer PO#G5Zm3 PO#125870	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-269061-001-01 / GAP INC.GKT-1-FSC-HOL21..... ORDER NO. 75829810, Buyer PO#G5Zm3 PO#125870, DELIVERY INFO : AVY-21733163/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	742.00	Each	2.11	1,565.62	17.00	266.16	1,831.78
Total		742.00			1,565.62		266.16	1,831.78

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		1,831.78	
		DUE DATE	
		22-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.			

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
		07-APR-22
		INVOICE NO:
		578022
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74952076	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000425125 Job#1000425125 PO#36439, DELIVERY INFO : AVY- 21733177/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	779.00	Each	5.11	3,980.69	17.00	676.72	4,657.41
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000425128 Job#1000425128 PO#36439, DELIVERY INFO : AVY- 21733177/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,521.00	Each	5.11	12,882.31	17.00	2,189.99	15,072.30
3	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74952076, Buyer PO#1000424826 Job#1000424826 PO#36439, DELIVERY INFO : AVY- 21733177/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,432.00	Each	5.11	7,317.52	17.00	1,243.98	8,561.50
Total		4,732.00			24,180.52		4,110.69	28,291.21

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

28,291.21

### DUE DATE

22-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.

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
		08-APR-22
		INVOICE NO:
		578035
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872995	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	S114138 / LEVI STRAUSS & CO.S114138.AD311 Kraft / PCW (Front will ..... ORDER NO. 73872995, Buyer PO#4100540680 Job#19987 PO#36279, DELIVERY INFO : AVY- 21737842/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,224.00	Each	3.75	12,090.00	17.00	2,055.30	14,145.30
Total		3,224.00			12,090.00		2,055.30	14,145.30

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 14,145.30
		DUE DATE	23-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.			

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
		08-APR-22
		INVOICE NO:
		578036
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73988387	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	S112584LSE / LEVI STRAUSS & CO.S112584LSE.AD311 Kraft / PCW..... ORDER NO. 73988387, Buyer PO#1000426094 Job#20003/20004 PO#36322, DELIVERY INFO : AVY- 21737849/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,595.00	Each	4.14	6,603.30	17.00	1,122.56	7,725.86
Total		1,595.00			6,603.30		1,122.56	7,725.86

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 7,725.86
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578041
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74201814	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	S114413LSE / LEVI STRAUSS & CO.S114413LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 74201814, Buyer PO#1000426926 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21737972/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	342.00	Each	4.14	1,415.88	17.00	240.70	1,656.58
2	S114413LSE / LEVI STRAUSS & CO.S114413LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 74201814, Buyer PO#1000426927 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21737972/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.14	861.12	17.00	146.39	1,007.51
3	S114344LSC / LEVI STRAUSS & CO.S114344LSC.AD311 Kraft / PCW..... ORDER NO. 74201814, Buyer PO#2100013514 Job#20007/20008 PO#36351, DELIVERY INFO : AVY- 21737972/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,468.00	Each	4.14	6,077.52	17.00	1,033.18	7,110.70
Total		2,018.00			8,354.52		1,420.27	9,774.79

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,774.79
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578042
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74233902	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	S114325TWN / LEVI STRAUSS & CO.S114325TWN.AD311 Kraft / PCW (Front will ..... ORDER NO. 74233902, Buyer PO#4529011371 Job#20035 PO#36399, DELIVERY INFO : AVY- 21737983/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,768.00	Each	4.14	7,319.52	17.00	1,244.32	8,563.84
Total		1,768.00			7,319.52		1,244.32	8,563.84

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 8,563.84
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578043
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 74736084, Buyer PO#4100539484 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21737995/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,554.00	Each	4.14	31,273.56	17.00	5,316.51	36,590.07
2	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 74736084, Buyer PO#4100539519 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21737995/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,195.00	Each	4.14	21,507.30	17.00	3,656.24	25,163.54
Total		12,749.00			52,780.86		8,972.75	61,753.61

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

61,753.61

### DUE DATE

23-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.

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
		08-APR-22
		INVOICE NO:
		578044
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S114586JPN / LEVI STRAUSS & CO.S114586JPN.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4515038022 Job#20070 PO#36421, DELIVERY INFO : AVY- 21738013/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,020.00	Each	15.68	15,993.60	17.00	2,718.91	18,712.51
2	S114569JPN / LEVI STRAUSS & CO.S114569JPN.18pt - Environmental Folding B..... ORDER NO. 74740867, Buyer PO#4515038176 PO#36421, DELIVERY INFO : AVY-21738013/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	220.00	Each	15.68	3,449.60	17.00	586.43	4,036.03
Total		1,240.00			19,443.20		3,305.34	22,748.54

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

22,748.54

### DUE DATE

23-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.



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
		08-APR-22
		INVOICE NO:
		578045
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536	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	S114131 / LEVI STRAUSS & CO.S114131.AD311 Kraft / PCW (Front will ..... ORDER NO. 74825536, Buyer PO#4100540073 Job#20086 PO#36427, DELIVERY INFO : AVY- 21738019/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	3.75	3,900.00	17.00	663.00	4,563.00
Total		1,040.00			3,900.00		663.00	4,563.00

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

4,563.00

### DUE DATE

23-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.

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
		08-APR-22
		INVOICE NO:
		578046
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841754	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	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74841754, Buyer PO#4100540034 Job#20075 PO#36422, DELIVERY INFO : AVY- 21738026/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,001.00	Each	15.68	47,055.68	17.00	7,999.47	55,055.15
Total		3,001.00			47,055.68		7,999.47	55,055.15

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 55,055.15
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	23-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.			



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	
			08-APR-22	
			INVOICE NO:	
			578078	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S114574 / LEVI STRAUSS & CO.S114574.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4530018932 Job#20083 PO#36425, DELIVERY INFO : AVY-21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	15.68	6,522.88	17.00	1,108.89	7,631.77
2	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4527027474 Job#20083 PO#36425, DELIVERY INFO : AVY-21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,132.00	Each	15.68	17,749.76	17.00	3,017.46	20,767.22
3	S114542 / LEVI STRAUSS & CO.S114542.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4527027487 Job#20083 PO#36425, DELIVERY INFO : AVY-21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	15.68	4,766.72	17.00	810.34	5,577.06
4	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4527027562 Job#20083 PO#36425, DELIVERY INFO : AVY-21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,304.00	Each	15.68	36,126.72	17.00	6,141.54	42,268.26

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		08-APR-22
		INVOICE NO:
		578078
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
5	S114542 / LEVI STRAUSS & CO.S114542.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4100540689 Job#20083 PO#36425, DELIVERY INFO : AVY- 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,442.00	Each	15.68	22,610.56	17.00	3,843.80	26,454.36
6	S114542 / LEVI STRAUSS & CO.S114542.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4512119374 Job#20083 PO#36425, DELIVERY INFO : AVY- 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	15.68	3,261.44	17.00	554.44	3,815.88
7	S115383 / LEVI STRAUSS & CO.S115383.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4525025215 Job#20084 PO#36425, DELIVERY INFO : AVY- 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,608.00	Each	15.68	25,213.44	17.00	4,286.28	29,499.72
8	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4527027515 Job#20084 PO#36425, DELIVERY INFO : AVY- 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	15.68	3,261.44	17.00	554.44	3,815.88

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		08-APR-22
		INVOICE NO:
		578078
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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
9	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 74943880, Buyer PO#4530018936 Job#20084 PO#36425, DELIVERY INFO : AVY- 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	440.00	Each	15.68	6,899.20	17.00	1,172.86	8,072.06
Total		8,062.00			126,412.16		21,490.05	147,902.21

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL	(PKR ) 147,902.21
		DUE DATE	23-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.			

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 08-APR-22 INVOICE NO: 578079 ACCOUNT PAGE 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74973161	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	1-279265-001-03 / OLD NAVY / GAP INC.ONPT-269032-FA22-PCM..... ORDER NO. 74973161, Buyer PO#1661558-FA'22 PO#125689, DELIVERY INFO : AVY-21738750/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	350.00	Each	1.98	693.00	17.00	117.81	810.81
Total		350.00			693.00		117.81	810.81

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 810.81
		DUE DATE	23-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.			

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
		08-APR-22
		INVOICE NO:
		578080
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74308995	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 74308995, Buyer PO#4100541668 Job#19856 PO#36550, DELIVERY INFO : AVY- 21738765/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,477.00	Each	4.99	82,220.23	17.00	13,977.44	96,197.67
Total		16,477.00			82,220.23		13,977.44	96,197.67

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 96,197.67
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	23-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.			



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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			08-APR-22	
			INVOICE NO:	
			578084	
			ACCOUNT	PAGE
			477034	1/5

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	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	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RF6 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	630.00	Each	1.63	1,026.90	17.00	174.57	1,201.47
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RE4 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	462.00	Each	1.63	753.06	17.00	128.02	881.08
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1SF3 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	573.00	Each	1.63	933.99	17.00	158.78	1,092.77
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RZ8 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	100.00	Each	1.63	163.00	17.00	27.71	190.71

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			08-APR-22	
			INVOICE NO:	
			578084	
			ACCOUNT	PAGE
			477034	2/5

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	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
5	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QD3 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	92.00	Each	1.63	149.96	17.00	25.49	175.45
6	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RY8 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	116.00	Each	1.63	189.08	17.00	32.14	221.22
7	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RC6 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	153.00	Each	1.63	249.39	17.00	42.40	291.79
8	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QX7 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	993.00	Each	1.63	1,618.59	17.00	275.16	1,893.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			08-APR-22	
			INVOICE NO:	
			578084	
			ACCOUNT	PAGE
			477034	3/5

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	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
9	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RP5 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	191.00	Each	1.63	311.33	17.00	52.93	364.26
10	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RS7 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,522.00	Each	1.63	5,740.86	17.00	975.95	6,716.81
11	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QQ4 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	372.00	Each	1.63	606.36	17.00	103.08	709.44
12	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RB3 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,182.00	Each	1.63	1,926.66	17.00	327.53	2,254.19

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			08-APR-22	
			INVOICE NO:	
			578084	
			ACCOUNT	PAGE
			477034	4/5

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	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
13	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RU4 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	262.00	Each	1.63	427.06	17.00	72.60	499.66
14	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QG1 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	173.00	Each	1.63	281.99	17.00	47.94	329.93
15	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QT0 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	464.00	Each	1.63	756.32	17.00	128.57	884.89
16	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QG2 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	161.00	Each	1.63	262.43	17.00	44.61	307.04

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		08-APR-22
		INVOICE NO:
		578084
		ACCOUNT PAGE
		477034 5/5

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	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
17	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1QQ2 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	366.00	Each	1.63	596.58	17.00	101.42	698.00
18	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734817, Buyer po#J1RJ6 PO#125681, DELIVERY INFO : AVY-21738890/08-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	1.63	495.52	17.00	84.24	579.76
Total		10,116.00			16,489.08		2,803.14	19,292.22

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 19,292.22

DUE DATE 23-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		08-APR-22
		INVOICE NO:
		578121
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74018132	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	S113453-COM / LEVI STRAUSS & CO.S113453-COM..... ORDER NO. 74018132, Buyer PO#4100543151 PO#600-AM-04, DELIVERY INFO : AVY-21739659/08-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	49,426.00	Each	15.20	751,275.20	17.00	127,716.78	878,991.98
2	S113460 / LEVI STRAUSS & CO.S113460.60U WHITE, PERMANENT ADHESIVE .288 SKINNY..... ORDER NO. 74018132, Buyer PO#4100543151 PO#600-AM-04, DELIVERY INFO : AVY-21739659/08-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	49,426.00	Each	4.84	239,221.84	17.00	40,667.71	279,889.55
3	S113460 / LEVI STRAUSS & CO.S113460.60U WHITE, PERMANENT ADHESIVE .288 SKINNY..... ORDER NO. 74018132, Buyer PO#4100542996 PO#600-AM-04, DELIVERY INFO : AVY-21739659/08-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	9,056.00	Each	4.84	43,831.04	17.00	7,451.28	51,282.32
Total		107,908.00			1,034,328.08		175,835.77	1,210,163.85

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

1,210,163.85

## DUE DATE

23-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.

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
		08-APR-22
		INVOICE NO:
		578122
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74204543	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	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 74204543, Buyer PO#4100543262 Job#424 PO#610, DELIVERY INFO : AVY-21739661/08-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,217.00	Each	16.16	84,306.72	17.00	14,332.14	98,638.86
Total		5,217.00			84,306.72		14,332.14	98,638.86

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 98,638.86
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578123
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4512119374 Job#20083 PO#36425, DELIVERY INFO : AVY- 21739663/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.64	757.12	17.00	128.71	885.83
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4525025215 Job#20084 PO#36425, DELIVERY INFO : AVY- 21739663/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,608.00	Each	3.64	5,853.12	17.00	995.03	6,848.15
3	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4512119374 Job#20083 PO#36425, DELIVERY INFO : AVY- 21739663/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22
4	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4525025215 Job#20084 PO#36425, DELIVERY INFO : AVY- 21739663/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,608.00	Each	2.15	3,457.20	17.00	587.72	4,044.92
Total		3,632.00			10,514.64		1,787.48	12,302.12

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 12,302.12

DUE DATE 23-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.



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
		08-APR-22
		INVOICE NO:
		578131
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75569093	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 75569093, Buyer PO#C3-22 PO#125840, DELIVERY INFO : AVY-21739782/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.54	169.40	17.00	28.80	198.20
Total		110.00			169.40		28.80	198.20

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 198.20
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	23-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		08-APR-22
		INVOICE NO:
		578132
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75569886	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 75569886, Buyer PO#C3/4-21 PO#125835, DELIVERY INFO : AVY-21739788/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	700.00	Each	1.62	1,134.00	17.00	192.78	1,326.78
Total		700.00			1,134.00		192.78	1,326.78

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,326.78
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	23-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.			

## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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
		08-APR-22
		INVOICE NO:
		578153
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75676494	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 75676494, Buyer PO#8L3RWR PO#125857, DELIVERY INFO : AVY-21739964/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.54	169.40	17.00	28.80	198.20
Total		110.00			169.40		28.80	198.20

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 198.20
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578154
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75677018	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	CB603121 / PL.TARGET STORES.TA12_03F01-S.....COLD CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black. ORDER NO. 75677018, Buyer PO#LR2L5E PO#125862, DELIVERY INFO : AVY-21739967/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,300.00	Each	0.47	1,081.00	17.00	183.77	1,264.77
Total		2,300.00			1,081.00		183.77	1,264.77

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,264.77
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	23-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.			

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
		08-APR-22
		INVOICE NO:
		578158
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215062	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	S114615 / LEVI STRAUSS & CO.S114615.18pt - Environmental Folding B..... ORDER NO. 75215062, Buyer PO#4100537938 Job#20179 PO#36654, DELIVERY INFO : AVY- 21740489/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	737.00	Each	16.29	12,005.73	17.00	2,040.97	14,046.70
Total		737.00			12,005.73		2,040.97	14,046.70

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 14,046.70
		DUE DATE	23-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.			

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	
			08-APR-22	
			INVOICE NO:	
			578159	
			ACCOUNT	PAGE
			477034	1/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424949 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,030.00	Each	5.31	5,469.30	17.00	929.78	6,399.08
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424490 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,882.00	Each	5.31	9,993.42	17.00	1,698.88	11,692.30
3	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424816 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,687.00	Each	5.31	14,267.97	17.00	2,425.55	16,693.52
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424818 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	366.00	Each	5.31	1,943.46	17.00	330.39	2,273.85

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			08-APR-22	
			INVOICE NO:	
			578159	
			ACCOUNT	PAGE
			477034	2/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	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
5	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000425130 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	726.00	Each	5.31	3,855.06	17.00	655.36	4,510.42
6	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424830 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,024.00	Each	5.31	37,297.44	17.00	6,340.56	43,638.00
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424832 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	771.00	Each	5.31	4,094.01	17.00	695.98	4,789.99
8	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424833 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	265.00	Each	5.31	1,407.15	17.00	239.22	1,646.37

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			08-APR-22	
			INVOICE NO:	
			578159	
			ACCOUNT	PAGE
			477034	3/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	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
9	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424742 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,027.00	Each	5.31	21,383.37	17.00	3,635.17	25,018.54
10	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424759 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,576.00	Each	5.31	8,368.56	17.00	1,422.66	9,791.22
11	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424950 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,415.00	Each	5.31	23,443.65	17.00	3,985.42	27,429.07
12	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424951 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	207.00	Each	5.31	1,099.17	17.00	186.86	1,286.03

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		08-APR-22
		INVOICE NO:
		578159
		ACCOUNT PAGE
		477034 4/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	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
13	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424491 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,928.00	Each	5.31	31,477.68	17.00	5,351.21	36,828.89
14	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424817 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,620.00	Each	5.31	35,152.20	17.00	5,975.87	41,128.07
15	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000425069 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	275.00	Each	5.31	1,460.25	17.00	248.24	1,708.49
16	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000425131 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,552.00	Each	5.31	24,171.12	17.00	4,109.09	28,280.21

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		08-APR-22
		INVOICE NO:
		578159
		ACCOUNT PAGE
		477034 5/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	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
17	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424829 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,647.00	Each	5.31	8,745.57	17.00	1,486.75	10,232.32
18	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424831 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,153.00	Each	5.31	6,122.43	17.00	1,040.81	7,163.24
19	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424741 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,254.00	Each	5.31	6,658.74	17.00	1,131.99	7,790.73
20	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75692898, Buyer PO#1000424758 Job#20188 PO#36655, DELIVERY INFO : AVY- 21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,144.00	Each	5.31	6,074.64	17.00	1,032.69	7,107.33

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	2645727-0Â	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			08-APR-22	
			INVOICE NO:	
			578159	
			ACCOUNT	PAGE
477034		6/6		

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75692898	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					252,485.19		42,922.48	295,407.67

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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		TOTAL (PKR )	
		295,407.67	
		DUE DATE	
		23-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.			

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
		09-APR-22
		INVOICE NO:
		578217
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4515038215 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	1.76	1,098.24	17.00	186.70	1,284.94
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4515038224 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	245.00	Each	1.76	431.20	17.00	73.30	504.50
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4525025365 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
4	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4525025368 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			09-APR-22	
			INVOICE NO:	
			578217	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
5	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4527027589 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4100540990 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	11,880.00	Each	4.09	48,589.20	17.00	8,260.16	56,849.36
7	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4515038225 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	1.76	1,098.24	17.00	186.70	1,284.94
8	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4525025354 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		09-APR-22
		INVOICE NO:
		578217
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
9	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75215788, Buyer PO#4525025358 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
10	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 75215788, Buyer PO#4515038215 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	624.00	Each	4.09	2,552.16	17.00	433.87	2,986.03
11	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 75215788, Buyer PO#4515038224 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	245.00	Each	4.09	1,002.05	17.00	170.35	1,172.40
12	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 75215788, Buyer PO#4515038225 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	624.00	Each	4.09	2,552.16	17.00	433.87	2,986.03

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		09-APR-22
		INVOICE NO:
		578217
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4525025368 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4527027589 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
15	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 75215788, Buyer PO#4100540990 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21744342/09-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	11,880.00	Each	13.38	158,954.40	17.00	27,022.25	185,976.65
Total		28,618.00			221,026.29		37,574.45	258,600.74

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

258,600.74

## DUE DATE

24-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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			09-APR-22	
			INVOICE NO:	
			578221	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734353	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	S113497 / LEVI STRAUSS & CO.S113497.14pt K-Kote NP-SH-C2S310-02 -..... ORDER NO. 74734353, Buyer PO#589880024 Job#438 PO#605, DELIVERY INFO : AVY-21744869/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,094.00	Each	4.17	42,091.98	17.00	7,155.64	49,247.62
Total		10,094.00			42,091.98		7,155.64	49,247.62

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		49,247.62	
		DUE DATE	
		24-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.			



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
		09-APR-22
		INVOICE NO:
		578222
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75569482	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 75569482, Buyer PO#C3-22 PO#125838, DELIVERY INFO : AVY-21744870/09-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.62	178.20	17.00	30.29	208.49
Total		110.00			178.20		30.29	208.49

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 208.49

DUE DATE 24-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.

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
		09-APR-22
		INVOICE NO:
		578244
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75676671	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 75676671, Buyer PO#8L3RWR PO#125855, DELIVERY INFO : AVY-21745074/09-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.62	178.20	17.00	30.29	208.49
Total		110.00			178.20		30.29	208.49

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 208.49
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	24-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.			

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
		09-APR-22
		INVOICE NO:
		578245
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75676887	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 75676887, Buyer PO#PRR3MO PO#125843, DELIVERY INFO : AVY-21745075/09-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.62	178.20	17.00	30.29	208.49
Total		110.00			178.20		30.29	208.49

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 208.49
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	24-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.			

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		09-APR-22
		INVOICE NO:
		578246
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75233376	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 75233376, Buyer PO#S-406632-FA'22 PO#125828, DELIVERY INFO : AVY-21745076/09-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,248.00	Each	7.36	16,545.28	17.00	2,812.70	19,357.98
Total		2,248.00			16,545.28		2,812.70	19,357.98

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 19,357.98
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	24-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		09-APR-22
		INVOICE NO:
		578247
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75234309	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 75234309, Buyer PO#S-406721-FA'22 PO#125830, DELIVERY INFO : AVY-21745077/09-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,163.00	Each	7.36	15,919.68	17.00	2,706.35	18,626.03
Total		2,163.00			15,919.68		2,706.35	18,626.03

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 18,626.03
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	24-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		09-APR-22
		INVOICE NO:
		578320
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742679	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-001-00 / GAP INC.GFGB-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Baby..... ORDER NO. 74742648, Buyer PO#J1LO5 PO#125614, DELIVERY INFO : AVY-21746098/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,770.00	Each	1.83	5,069.10	17.00	861.75	5,930.85
2	1-297302-001-00 / GAP INC.GFGB-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Baby..... ORDER NO. 74742679, Buyer PO#I7HE5 PO#125619, DELIVERY INFO : AVY-21746098/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,440.00	Each	1.83	4,465.20	17.00	759.08	5,224.28
Total		5,210.00			9,534.30		1,620.83	11,155.13

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 11,155.13

DUE DATE 24-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.

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	
			09-APR-22	
			INVOICE NO:	
			578327	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74854961	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000424944 Job#20094 PO#36440, DELIVERY INFO : AVY-21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	216.00	Each	5.11	1,103.76	17.00	187.64	1,291.40
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000424945 Job#20094 PO#36440, DELIVERY INFO : AVY-21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	279.00	Each	5.11	1,425.69	17.00	242.37	1,668.06
3	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000424946 Job#20094 PO#36440, DELIVERY INFO : AVY-21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	705.00	Each	5.11	3,602.55	17.00	612.43	4,214.98
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000424947 Job#20094 PO#36440, DELIVERY INFO : AVY-21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	828.00	Each	5.11	4,231.08	17.00	719.28	4,950.36

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  
This is a system Generated Document and does not require any Signature/Approval

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.





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
		09-APR-22
		INVOICE NO:
		578327
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74854961	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
9	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000424815 Job#20094 PO#36440, DELIVERY INFO : AVY- 21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	420.00	Each	5.11	2,146.20	17.00	364.85	2,511.05
10	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 74854961, Buyer PO#1000425067 Job#20094 PO#36440, DELIVERY INFO : AVY- 21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	915.00	Each	5.11	4,675.65	17.00	794.86	5,470.51
Total		12,478.00			63,762.58		10,839.62	74,602.20

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 74,602.20
		DUE DATE	24-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.			

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	
			09-APR-22	
			INVOICE NO:	
			578328	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4100540990 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	11,880.00	Each	3.70	43,956.00	17.00	7,472.52	51,428.52
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4515038215 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	3.70	2,308.80	17.00	392.50	2,701.30
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4515038224 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	245.00	Each	3.70	906.50	17.00	154.11	1,060.61
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4515038225 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	3.70	2,308.80	17.00	392.50	2,701.30

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		09-APR-22
		INVOICE NO:
		578328
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4525025354 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4525025358 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4525025365 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4525025368 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21746092/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		09-APR-22
		INVOICE NO:
		578328
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4525025354 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
10	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4525025358 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
11	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75215788, Buyer PO#4525025365 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21746092/09-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
Total		14,829.00			55,110.66		9,368.81	64,479.47

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 64,479.47
		DUE DATE	24-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		09-APR-22
		INVOICE NO:
		578329
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742682	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74742682, Buyer PO#J3DV8 PO#125682, DELIVERY INFO : AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	481.00	Each	1.83	880.23	17.00	149.64	1,029.87
2	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74742682, Buyer PO#J3DI4 PO#125682, DELIVERY INFO : AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	253.00	Each	1.83	462.99	17.00	78.71	541.70
3	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74742682, Buyer PO#J3DI1 PO#125682, DELIVERY INFO : AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,077.00	Each	1.83	1,970.91	17.00	335.05	2,305.96
Total		1,811.00			3,314.13		563.40	3,877.53

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 3,877.53

DUE DATE 24-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.

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
		09-APR-22
		INVOICE NO:
		578330
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734454	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	S112154 / LEVI STRAUSS & CO.S112154.Leaner-like Paper Patch -..... ORDER NO. 74734454, Buyer PO#477510089 Job#434 PO#602, DELIVERY INFO : AVY-21746104/09-APR-22 HS Code: 4811.51.9000; Description: PAPER AND PAPERBOARD COATED, IMPREGNATED OR COVERED WITH PLASTICS (EXCLUDING ADHESIVES): OTHER	13,390.00	Each	5.73	76,724.70	17.00	13,043.20	89,767.90
Total		13,390.00			76,724.70		13,043.20	89,767.90

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 89,767.90

DUE DATE 24-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.

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
		11-APR-22
		INVOICE NO:
		578352
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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	S114489 / LEVI STRAUSS & CO.S114489.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4100539021 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,733.00	Each	4.14	7,174.62	17.00	1,219.69	8,394.31
2	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 74736084, Buyer PO#4100539485 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,933.00	Each	4.14	16,282.62	17.00	2,768.05	19,050.67
3	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4100541282 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	4.14	4,305.60	17.00	731.95	5,037.55
4	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4100541283 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	632.00	Each	4.14	2,616.48	17.00	444.80	3,061.28

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		11-APR-22
		INVOICE NO:
		578352
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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
5	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4100541466 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,048.00	Each	4.14	16,758.72	17.00	2,848.98	19,607.70
6	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4512119356 Job#19992/19993 PO#36424, DELIVERY INFO : AVY-21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	312.00	Each	4.14	1,291.68	17.00	219.59	1,511.27
Total		11,698.00			48,429.72		8,233.06	56,662.78

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 56,662.78
		DUE DATE	26-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.			



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
		11-APR-22
		INVOICE NO:
		578356
		ACCOUNT PAGE
		477034 1/3

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	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	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522221 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
2	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522220 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
3	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522213 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
4	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523455 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		11-APR-22
		INVOICE NO:
		578356
		ACCOUNT PAGE
		477034 2/3

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	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
5	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523465 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6.00	Each	2.76	16.56	17.00	2.82	19.38
6	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522223 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
7	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522216 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
8	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500522217 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		11-APR-22
		INVOICE NO:
		578356
		ACCOUNT PAGE
		477034 3/3

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	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
9	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523463 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6.00	Each	2.76	16.56	17.00	2.82	19.38
10	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523464 PO#125971, DELIVERY INFO : AVY-21748412/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6.00	Each	2.76	16.56	17.00	2.82	19.38
Total		438.00			1,208.88		205.51	1,414.39

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 1,414.39

DUE DATE 26-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.

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	
			11-APR-22	
			INVOICE NO:	
			578358	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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	S114413JPN / LEVI STRAUSS & CO.S114413JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 75215788, Buyer PO#4515038215 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	4.30	2,683.20	17.00	456.14	3,139.34
2	S112584JPN / LEVI STRAUSS & CO.S112584JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 75215788, Buyer PO#4515038225 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: ; Description:	624.00	Each	4.30	2,683.20	17.00	456.14	3,139.34
3	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 75215788, Buyer PO#4525025365 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
4	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75215788, Buyer PO#4527027589 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		11-APR-22
		INVOICE NO:
		578358
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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
5	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75215788, Buyer PO#4100540990 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	11,880.00	Each	4.30	51,084.00	17.00	8,684.28	59,768.28
6	S112514JPN / LEVI STRAUSS & CO.S112514JPN.AD311 Kraft / PCW (Front will..... ORDER NO. 75215788, Buyer PO#4515038224 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	245.00	Each	4.30	1,053.50	17.00	179.10	1,232.60
7	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 75215788, Buyer PO#4525025358 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
8	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75215788, Buyer PO#4525025368 Job#20176/20177 PO#36658, DELIVERY INFO : AVY-21748414/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			11-APR-22	
			INVOICE NO:	
			578358	
			ACCOUNT	PAGE
			477034	3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					61,975.90		10,535.91	72,511.81

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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		TOTAL (PKR )	
		72,511.81	
		DUE DATE	
		26-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		11-APR-22
		INVOICE NO:
		578367
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75808482	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 75808482, Buyer PO#LR2L5E PO#125915, DELIVERY INFO : AVY-21748625/11-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	4,500.00	Each	1.54	6,930.00	17.00	1,178.10	8,108.10
Total		4,500.00			6,930.00		1,178.10	8,108.10

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 8,108.10
		DUE DATE	26-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.			

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
		11-APR-22
		INVOICE NO:
		578372
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	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	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523452 PO#125971, DELIVERY INFO : AVY-21749000/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
2	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523454 PO#125971, DELIVERY INFO : AVY-21749000/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	60.00	Each	2.76	165.60	17.00	28.15	193.75
3	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523453 PO#125971, DELIVERY INFO : AVY-21749000/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	66.00	Each	2.76	182.16	17.00	30.97	213.13
4	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523459 PO#125971, DELIVERY INFO : AVY-21749000/11-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6.00	Each	2.76	16.56	17.00	2.82	19.38
Total		192.00			529.92		90.09	620.01

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 620.01
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	26-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.			



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
		11-APR-22
		INVOICE NO:
		578379
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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	S114413 / LEVI STRAUSS & CO.S114413.AD311 Kraft / PCW (Front will ..... ORDER NO. 75215788, Buyer PO#4525025354 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21749275/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
Total		208.00			894.40		152.05	1,046.45

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	1,046.45
		DUE DATE	26-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.			

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	
			11-APR-22	
			INVOICE NO:	
			578381	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75828612, Buyer PO#4527027599 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21749297/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90
2	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75828612, Buyer PO#4532015631 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21749297/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
3	S114489 / LEVI STRAUSS & CO.S114489.AD311 Kraft / PCW (Front will ..... ORDER NO. 75828612, Buyer PO#4525025394 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21749297/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
4	S114489 / LEVI STRAUSS & CO.S114489.AD311 Kraft / PCW (Front will ..... ORDER NO. 75828612, Buyer PO#4525025395 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21749297/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,814.00	Each	4.30	16,400.20	17.00	2,788.03	19,188.23

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			11-APR-22	
			INVOICE NO:	
			578381	
			ACCOUNT	PAGE
			477034	2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
5	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75828612, Buyer PO#4527027602 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21749297/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,082.00	Each	4.30	4,652.60	17.00	790.94	5,443.54
Total		5,728.00			24,630.40		4,187.17	28,817.57

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		(PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		28,817.57	
		DUE DATE	
		26-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.			

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
		11-APR-22
		INVOICE NO:
		578385
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74836971	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	P562614A / PL.TARGET STORES.UT20_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 74836971, Buyer PO#C1-2021 PO#125590, DELIVERY INFO : AVY-21749319/11-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,249.00	Each	2.88	9,357.12	17.00	1,590.71	10,947.83
Total		3,249.00			9,357.12		1,590.71	10,947.83

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 10,947.83
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	26-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.			

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
		11-APR-22
		INVOICE NO:
		578402
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 75693337, Buyer PO#4100539904 Job#20192 PO#36662, DELIVERY INFO : AVY-21749526/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,508.00	Each	3.90	5,881.20	17.00	999.80	6,881.00
2	S114131 / LEVI STRAUSS & CO.S114131.AD311 Kraft / PCW (Front will ..... ORDER NO. 75693337, Buyer PO#4100539919 Job#20193 PO#36662, DELIVERY INFO : AVY-21749526/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,404.00	Each	3.90	28,875.60	17.00	4,908.85	33,784.45
3	S114156 / LEVI STRAUSS & CO.S114156.AD311 Kraft / PCW (Front will ..... ORDER NO. 75693337, Buyer PO#4100539867 Job#20192 PO#36662, DELIVERY INFO : AVY-21749526/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,810.00	Each	3.90	26,559.00	17.00	4,515.03	31,074.03
Total		15,722.00			61,315.80		10,423.68	71,739.48

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 71,739.48
		DUE DATE	26-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		11-APR-22
		INVOICE NO:
		578421
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74742840	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 74742840, Buyer PO#G2BR3 PO#125616, DELIVERY INFO : AVY-21749873/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.83	329.40	17.00	56.00	385.40
Total		180.00			329.40		56.00	385.40

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 385.40
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	26-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.			

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
		12-APR-22
		INVOICE NO:
		578454
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74736084	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	S114334JPN / LEVI STRAUSS & CO.S114334JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 74736084, Buyer PO#4515038229 Job#19992/19993 PO#36424, DELIVERY INFO : AVY- 21752676/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.14	1,722.24	17.00	292.78	2,015.02
Total		416.00			1,722.24		292.78	2,015.02

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,015.02
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	27-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		12-APR-22
		INVOICE NO:
		578455
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75829603	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	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75829603, Buyer PO#4100532965 Job#20222 PO#36657, DELIVERY INFO : AVY- 21752680/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.50
2	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75829603, Buyer PO#4100527280 Job#20222 PO#36657, DELIVERY INFO : AVY- 21752680/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.50
3	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75829603, Buyer PO#4100537363 Job#20222 PO#36657, DELIVERY INFO : AVY- 21752680/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	15,000.00	Each	2.55	38,250.00	17.00	6,502.50	44,752.50
Total		25,000.00			63,750.00		10,837.50	74,587.50

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

74,587.50

## DUE DATE

27-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.



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
		12-APR-22
		INVOICE NO:
		578488
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75215788	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75215788, Buyer PO#4527027589 Job#20176/20177 PO#36658, DELIVERY INFO : AVY- 21753120/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
Total		416.00			1,539.20		261.66	1,800.86

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

1,800.86

### DUE DATE

27-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.

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
		12-APR-22
		INVOICE NO:
		578489
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75693337, Buyer PO#4100539867 Job#20192 PO#36662, DELIVERY INFO : AVY- 21753126/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,810.00	Each	3.70	25,197.00	17.00	4,283.49	29,480.49
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75693337, Buyer PO#4100539904 Job#20192 PO#36662, DELIVERY INFO : AVY- 21753126/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,508.00	Each	3.70	5,579.60	17.00	948.53	6,528.13
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75693337, Buyer PO#4100539919 Job#20193 PO#36662, DELIVERY INFO : AVY- 21753126/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,404.00	Each	3.70	27,394.80	17.00	4,657.12	32,051.92
4	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC- RFID..... ORDER NO. 75693337, Buyer PO#2100014317 Job#20192 PO#36662, DELIVERY INFO : AVY- 21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,496.00	Each	13.38	33,396.48	17.00	5,677.40	39,073.88

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			12-APR-22	
			INVOICE NO:	
			578489	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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
5	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 75693337, Buyer PO#4100539867 Job#20192 PO#36662, DELIVERY INFO : AVY-21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,810.00	Each	13.38	91,117.80	17.00	15,490.03	106,607.83
6	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75693337, Buyer PO#4100539877 Job#20192 PO#36662, DELIVERY INFO : AVY-21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,148.00	Each	13.38	15,360.24	17.00	2,611.24	17,971.48
7	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75693337, Buyer PO#4100539888 Job#20192 PO#36662, DELIVERY INFO : AVY-21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	200.00	Each	13.38	2,676.00	17.00	454.92	3,130.92
8	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 75693337, Buyer PO#4100539904 Job#20192 PO#36662, DELIVERY INFO : AVY-21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,508.00	Each	13.38	20,177.04	17.00	3,430.10	23,607.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		12-APR-22
		INVOICE NO:
		578489
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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
9	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 75693337, Buyer PO#4100539919 Job#20193 PO#36662, DELIVERY INFO : AVY-21753126/12-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	7,404.00	Each	13.38	99,065.52	17.00	16,841.14	115,906.66
Total		35,288.00			319,964.48		54,393.97	374,358.45

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 374,358.45
		DUE DATE	27-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.			

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	
			12-APR-22	
			INVOICE NO:	
			578490	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4515038230 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,976.00	Each	3.70	7,311.20	17.00	1,242.90	8,554.10
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027601 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	3.70	2,001.70	17.00	340.29	2,341.99
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027602 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,082.00	Each	3.70	4,003.40	17.00	680.58	4,683.98
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027595 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	439.00	Each	3.70	1,624.30	17.00	276.13	1,900.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		12-APR-22
		INVOICE NO:
		578490
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027599 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027606 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4527027607 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4532015631 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21753143/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			12-APR-22	
			INVOICE NO:	
			578490	
			ACCOUNT	PAGE
			477034	3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					19,558.20		3,324.88	22,883.08

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		22,883.08	
		DUE DATE	
		27-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.			

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
		12-APR-22
		INVOICE NO:
		578526
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75195595	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	S113460 / LEVI STRAUSS & CO.S113460.60U WHITE, PERMANENT ADHESIVE .288 SKINNY..... ORDER NO. 75195595, Buyer PO#2100014789 Job#461 PO#619, DELIVERY INFO : AVY-21753808/12-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,561.00	Each	5.03	7,851.83	17.00	1,334.81	9,186.64
Total		1,561.00			7,851.83		1,334.81	9,186.64

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,186.64
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	27-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.			



SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		12-APR-22
		INVOICE NO:
		578545
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75188043	Buyer PO#125798	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	25H269032FA21PCM / ON NAVY FA21 PT KIT, 1.1" x 2.5" w/o FSC FOR ALL MARKETS(except US/US ONLINE) 5 ROLLS OF TAG 3100PCS/ROLL, 1 roll of GN1111 2.5" black ribbon 15,500 pcs per kit ORDER NO. 75188043, Buyer PO#125798, DELIVERY INFO : AVY-21754546/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12.00	KIT	31,052.16	372,625.92	17.00	63,346.41	435,972.33
Total		12.00			372,625.92		63,346.41	435,972.33

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

435,972.33

## DUE DATE

27-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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			12-APR-22	
			INVOICE NO:	
			578550	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75195595	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	S113453 / LEVI STRAUSS & CO.S113453.8.5pt Monadnock NF-6881140-6.7.QR CODE..... ORDER NO. 75195595, Buyer PO#2100014789 Job#461 PO#619, DELIVERY INFO : AVY-21754560/12-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,561.00	Each	3.94	6,150.34	17.00	1,045.56	7,195.90
Total		1,561.00			6,150.34		1,045.56	7,195.90

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990</div> <div>This is a system Generated Document and does not require any Signature/Approval</div> <div>2% interest per month on gross amount will be charged if payment not made within due date</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		7,195.90	
		DUE DATE	
		27-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.			

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
		12-APR-22
		INVOICE NO:
		578551
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	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	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 74940845, Buyer PO#4500523461 PO#125971, DELIVERY INFO : AVY-21754562/12-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	9.00	Each	2.76	24.84	17.00	4.22	29.06
Total		9.00			24.84		4.22	29.06

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 29.06
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	27-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.			

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
		13-APR-22
		INVOICE NO:
		578576
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75808384	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	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100539554 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
2	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#1000424969 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
3	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#1000424970 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
4	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100539196 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,100.00	Each	5.48	11,508.00	17.00	1,956.36	13,464.36

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578576
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75808384	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
5	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100540082 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,000.00	Each	5.48	38,360.00	17.00	6,521.20	44,881.20
6	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100540574 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,100.00	Each	5.48	22,468.00	17.00	3,819.56	26,287.56
7	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4545013691 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,630.00	Each	5.48	14,412.40	17.00	2,450.11	16,862.51
8	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100539553 Job#20220 PO#36656, DELIVERY INFO : AVY-21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		13-APR-22
		INVOICE NO:
		578576
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75808384	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
9	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#1000424967 Job#20220 PO#36656, DELIVERY INFO : AVY- 21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
10	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#1000424968 Job#20220 PO#36656, DELIVERY INFO : AVY- 21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
11	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#4100541064 Job#20220 PO#36656, DELIVERY INFO : AVY- 21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
12	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75808384, Buyer PO#2100013815 Job#20220 PO#36656, DELIVERY INFO : AVY- 21758153/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.20
Total		31,830.00			174,428.40		29,652.83	204,081.23

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

204,081.23

## DUE DATE

28-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.

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	
			13-APR-22	
			INVOICE NO:	
			578577	
			ACCOUNT	PAGE
			477034	1 / 8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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	S112584LSE / LEVI STRAUSS & CO.S112584LSE.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#1000426251 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,039.00	Each	4.30	4,467.70	17.00	759.51	5,227.21
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4550000994 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	1.76	677.60	17.00	115.19	792.79
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4550000998 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	1.76	440.00	17.00	74.80	514.80
4	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75830017, Buyer PO#1000426263 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	913.00	Each	13.38	12,215.94	17.00	2,076.71	14,292.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578577
		ACCOUNT PAGE
		477034 2/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
5	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4550001005 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	708.00	Each	1.76	1,246.08	17.00	211.83	1,457.91
6	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75830017, Buyer PO#1000426251 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,039.00	Each	13.38	13,901.82	17.00	2,363.31	16,265.13
7	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 75830017, Buyer PO#1000426263 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	913.00	Each	4.30	3,925.90	17.00	667.40	4,593.30
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#1000426279 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	281.00	Each	3.70	1,039.70	17.00	176.75	1,216.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	
			13-APR-22	
			INVOICE NO:	
			578577	
			ACCOUNT	PAGE
			477034	3/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#1000426280 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	486.00	Each	3.70	1,798.20	17.00	305.69	2,103.89
10	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4532015632 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	372.00	Each	1.76	654.72	17.00	111.30	766.02
11	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#4532015632 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	372.00	Each	4.30	1,599.60	17.00	271.93	1,871.53
12	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 75830017, Buyer PO#4550000994 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	4.30	1,655.50	17.00	281.44	1,936.94

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578577
		ACCOUNT PAGE
		477034 4/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
13	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#1000426279 Job#20197/20198 PO#36664, DELIVERY INFO : AVY- 21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	281.00	Each	4.30	1,208.30	17.00	205.41	1,413.71
14	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4550001005 Job#20197/20198 PO#36664, DELIVERY INFO : AVY- 21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	708.00	Each	3.70	2,619.60	17.00	445.33	3,064.93
15	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#1000426251 Job#20197/20198 PO#36664, DELIVERY INFO : AVY- 21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,039.00	Each	3.70	3,844.30	17.00	653.53	4,497.83
16	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#1000426263 Job#20197/20198 PO#36664, DELIVERY INFO : AVY- 21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	913.00	Each	3.70	3,378.10	17.00	574.28	3,952.38

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578577
		ACCOUNT PAGE
		477034 5/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
17	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#1000426280 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	486.00	Each	4.30	2,089.80	17.00	355.27	2,445.07
18	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#4532015718 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	347.00	Each	4.30	1,492.10	17.00	253.66	1,745.76
19	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#4550000990 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
20	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 75830017, Buyer PO#4550000998 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	4.30	1,075.00	17.00	182.75	1,257.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			13-APR-22	
			INVOICE NO:	
			578577	
			ACCOUNT	PAGE
			477034	6/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
21	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 75830017, Buyer PO#4550001005 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	708.00	Each	4.30	3,044.40	17.00	517.55	3,561.95
22	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4532015632 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	372.00	Each	3.70	1,376.40	17.00	233.99	1,610.39
23	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4532015718 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	347.00	Each	3.70	1,283.90	17.00	218.26	1,502.16
24	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4550000990 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			13-APR-22	
			INVOICE NO:	
			578577	
			ACCOUNT	PAGE
			477034	7/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
25	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4550000994 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	3.70	1,424.50	17.00	242.17	1,666.67
26	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75830017, Buyer PO#4550000998 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	250.00	Each	3.70	925.00	17.00	157.25	1,082.25
27	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75830017, Buyer PO#1000426279 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	281.00	Each	13.38	3,759.78	17.00	639.16	4,398.94
28	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75830017, Buyer PO#1000426280 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21758154/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	486.00	Each	13.38	6,502.68	17.00	1,105.46	7,608.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			13-APR-22	
			INVOICE NO:	
			578577	
			ACCOUNT	PAGE
			477034	8/8

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					79,310.62		13,482.81	92,793.43

PAYMENT TERMS		PK Checks ABN	
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			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		92,793.43	
		DUE DATE	
		28-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.			

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
		13-APR-22
		INVOICE NO:
		578578
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75936452	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75936452, Buyer PO#4515038246 Job#20195 PO#36663, DELIVERY INFO : AVY- 21758155/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	684.00	Each	3.70	2,530.80	17.00	430.24	2,961.04
Total		684.00			2,530.80		430.24	2,961.04

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,961.04
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	28-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578579
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76024473, Buyer PO#4100543478 Job#20282 PO#36667, DELIVERY INFO : AVY- 21758156/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	4,800.00	Each	13.38	64,224.00	17.00	10,918.08	75,142.08
Total		4,800.00			64,224.00		10,918.08	75,142.08

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990</div> <div>This is a system Generated Document and does not require any Signature/Approval</div> <div>2% interest per month on gross amount will be charged if payment not made within due date</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		75,142.08	
		DUE DATE	
		28-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.			



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	
			13-APR-22	
			INVOICE NO:	
			578581	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76026193, Buyer PO#1000428859 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,036.00	Each	13.38	67,381.68	17.00	11,454.89	78,836.57
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#4100539520 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,368.00	Each	3.70	16,161.60	17.00	2,747.47	18,909.07
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#2100014474 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	627.00	Each	3.70	2,319.90	17.00	394.38	2,714.28
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#2100014473 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,834.00	Each	3.70	25,285.80	17.00	4,298.59	29,584.39

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			13-APR-22	
			INVOICE NO:	
			578581	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#1000428860 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,013.00	Each	3.70	3,748.10	17.00	637.18	4,385.28
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#1000428859 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,036.00	Each	3.70	18,633.20	17.00	3,167.64	21,800.84
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#1000428853 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
8	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76026193, Buyer PO#4100539520 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21758157/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	4,368.00	Each	13.38	58,443.84	17.00	9,935.45	68,379.29

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578581
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#4100540991 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	9,094.00	Each	3.70	33,647.80	17.00	5,720.13	39,367.93
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#4100540906 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21758157/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	699.00	Each	3.70	2,586.30	17.00	439.67	3,025.97
Total		37,283.00			228,977.82		38,926.23	267,904.05

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 267,904.05
		DUE DATE	28-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.			

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
		13-APR-22
		INVOICE NO:
		578609
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4527027474 Job#20083 PO#36425, DELIVERY INFO : AVY- 21758528/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,132.00	Each	3.64	4,120.48	17.00	700.48	4,820.96
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74943880, Buyer PO#4100540689 Job#20083 PO#36425, DELIVERY INFO : AVY- 21758528/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,442.00	Each	3.64	5,248.88	17.00	892.31	6,141.19
Total		2,574.00			9,369.36		1,592.79	10,962.15

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 10,962.15
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	28-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.			

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	
			13-APR-22	
			INVOICE NO:	
			578610	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC-RFID..... ORDER NO. 75693337, Buyer PO#2100014316 Job#20192 PO#36662, DELIVERY INFO : AVY-21758533/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,872.00	Each	13.38	25,047.36	17.00	4,258.05	29,305.41
2	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75693337, Buyer PO#4100539919 Job#20193 PO#36662, DELIVERY INFO : AVY-21758533/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	7,404.00	Each	4.09	30,282.36	17.00	5,148.00	35,430.36
3	S117744LSC / LEVI STRAUSS & CO.S117744LSC.18pt - Environmental Folding B..... ORDER NO. 75693337, Buyer PO#2100014316 Job#20192 PO#36662, DELIVERY INFO : AVY-21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,872.00	Each	16.29	30,494.88	17.00	5,184.13	35,679.01
4	S114611 / LEVI STRAUSS & CO.S114611.18pt - Environmental Folding B..... ORDER NO. 75693337, Buyer PO#4100539877 Job#20192 PO#36662, DELIVERY INFO : AVY-21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,148.00	Each	16.29	18,700.92	17.00	3,179.16	21,880.08

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578610
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#4100539877 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,148.00	Each	3.78	4,339.44	17.00	737.70	5,077.14
6	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#4100539976 Job#20193 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,577.00	Each	3.78	39,981.06	17.00	6,796.78	46,777.84
7	S114542LSC / LEVI STRAUSS & CO.S114542LSC.18pt - Environmental Folding B..... ORDER NO. 75693337, Buyer PO#2100014317 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,496.00	Each	16.29	40,659.84	17.00	6,912.17	47,572.01
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#2100014316 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,872.00	Each	3.78	7,076.16	17.00	1,202.95	8,279.11

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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		
		13-APR-22		
		INVOICE NO:		
		578610		
		ACCOUNT	PAGE	
		477034	3/4	

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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
9	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#2100014317 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,496.00	Each	3.78	9,434.88	17.00	1,603.93	11,038.81
10	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#4100539888 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	200.00	Each	3.78	756.00	17.00	128.52	884.52
11	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC- RFID..... ORDER NO. 75693337, Buyer PO#2100013783 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,691.00	Each	13.38	49,385.58	17.00	8,395.55	57,781.13
12	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75693337, Buyer PO#4100539867 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	6,810.00	Each	4.09	27,852.90	17.00	4,734.99	32,587.89

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578610
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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
13	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75693337, Buyer PO#4100539904 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,508.00	Each	4.09	6,167.72	17.00	1,048.51	7,216.23
Total		43,094.00			290,179.10		49,330.44	339,509.54

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 339,509.54

DUE DATE 28-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.



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
		13-APR-22
		INVOICE NO:
		578611
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027607 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4532015631 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027606 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
4	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027595 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	439.00	Each	1.76	772.64	17.00	131.35	903.99

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578611
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
5	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027601 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	1.76	952.16	17.00	161.87	1,114.03
6	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027599 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21758536/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
Total		2,228.00			3,921.28		666.62	4,587.90

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 4,587.90

DUE DATE 28-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.

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
		13-APR-22
		INVOICE NO:
		578612
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75829950	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 75829950, Buyer PO#3GLX4P PO#125916, DELIVERY INFO : AVY-21758541/13-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,210.00	Each	1.62	1,960.20	17.00	333.23	2,293.43
Total		1,210.00			1,960.20		333.23	2,293.43

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,293.43
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	28-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.			

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
		13-APR-22
		INVOICE NO:
		578615
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734236	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	S113468 / LEVI STRAUSS & CO.S113468.14pt K-Kote NP-SH-C2S310-01 -.231 ATHLETIC / FLEX..... ORDER NO. 74734236, Buyer PO#477510089 Job#436 PO#603, DELIVERY INFO : AVY-21758557/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	13,390.00	Each	3.79	50,748.10	17.00	8,627.18	59,375.28
Total		13,390.00			50,748.10		8,627.18	59,375.28

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 59,375.28
		DUE DATE	28-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			13-APR-22	
			INVOICE NO:	
			578700	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76143442	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	SS-30MMELOCK-KIT-AM / 5 Fabric Rolls & 3 Ink Ribbons (approx. 24,580 labels) ORDER NO. 76143442, Buyer PO#20384 Job#20384 PO#36760, DELIVERY INFO : AVY-21758866/13-APR-22 HS Code: 5807.1030; Description:	10.00	Each	50,207.93	502,079.30	17.00	85,353.48	587,432.78
Total		10.00			502,079.30		85,353.48	587,432.78

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

587,432.78

## DUE DATE

28-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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578712
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73872804	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 73872804, Buyer PO#4100540711 Job#19984 PO#36273, DELIVERY INFO : AVY- 21759371/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,798.00	Each	12.88	87,558.24	17.00	14,884.90	102,443.14
Total		6,798.00			87,558.24		14,884.90	102,443.14

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

102,443.14

### DUE DATE

28-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.

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
		13-APR-22
		INVOICE NO:
		578738
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	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	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 74740867, Buyer PO#4515038021 Job#20071 PO#36421, DELIVERY INFO : AVY- 21759529/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,676.00	Each	3.81	10,195.56	17.00	1,733.25	11,928.81
Total		2,676.00			10,195.56		1,733.25	11,928.81

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 11,928.81

DUE DATE 28-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		13-APR-22
		INVOICE NO:
		578739
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#2100013783 Job#20192 PO#36662, DELIVERY INFO : AVY- 21759557/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,691.00	Each	3.78	13,951.98	17.00	2,371.84	16,323.82
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75693337, Buyer PO#4100539970 Job#20193 PO#36662, DELIVERY INFO : AVY- 21759557/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,150.00	Each	3.78	19,467.00	17.00	3,309.39	22,776.39
3	S96771LSC / LEVI STRAUSS & CO.S96771LSC.SY0092L..... ORDER NO. 75693337, Buyer PO#2100013783 Job#20192 PO#36662, DELIVERY INFO : AVY- 21759557/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,691.00	Each	5.31	19,599.21	17.00	3,331.87	22,931.08
Total		12,532.00			53,018.19		9,013.10	62,031.29

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

62,031.29

## DUE DATE

28-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.



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
		13-APR-22
		INVOICE NO:
		578740
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4525025394 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21759583/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75828612, Buyer PO#4525025395 Job#20182/20184 PO#36660, DELIVERY INFO : AVY- 21759583/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,814.00	Each	3.70	14,111.80	17.00	2,399.01	16,510.81
Total		4,022.00			14,881.40		2,529.84	17,411.24

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 17,411.24

DUE DATE 28-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.

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578741
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76047342	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 76047342, Buyer PO#1671766 PO#126008, DELIVERY INFO : AVY-21759603/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	810.00	Each	1.70	1,377.00	17.00	234.09	1,611.09
Total		810.00			1,377.00		234.09	1,611.09

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 1,611.09

DUE DATE 28-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578742
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76047385	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 76047385, Buyer PO#1671767 PO#126010, DELIVERY INFO : AVY-21759633/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	765.00	Each	1.70	1,300.50	17.00	221.09	1,521.59
Total		765.00			1,300.50		221.09	1,521.59

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	1,521.59
		DUE DATE	28-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.			

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
		13-APR-22
		INVOICE NO:
		578751
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540102 Job#20278 PO#36666, DELIVERY INFO : AVY- 21759724/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,796.00	Each	13.38	90,930.48	17.00	15,458.18	106,388.66
2	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540690 Job#20278 PO#36666, DELIVERY INFO : AVY- 21759724/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	8,687.00	Each	13.38	116,232.06	17.00	19,759.45	135,991.51
3	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540940 Job#20279 PO#36666, DELIVERY INFO : AVY- 21759724/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	16,480.00	Each	13.38	220,502.40	17.00	37,485.41	257,987.81
4	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540941 Job#20279 PO#36666, DELIVERY INFO : AVY- 21759724/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,841.00	Each	13.38	78,152.58	17.00	13,285.94	91,438.52
Total		37,804.00			505,817.52		85,988.98	591,806.50

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 591,806.50
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	28-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.			

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
		13-APR-22
		INVOICE NO:
		578752
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76024473, Buyer PO#4100541184 Job#20281 PO#36667, DELIVERY INFO : AVY-21759727/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	7,723.00	Each	13.38	103,333.74	17.00	17,566.74	120,900.48
2	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76024473, Buyer PO#4100542600 Job#20281 PO#36667, DELIVERY INFO : AVY-21759727/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,704.00	Each	13.38	36,179.52	17.00	6,150.52	42,330.04
3	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76024473, Buyer PO#4100543442 Job#20281 PO#36667, DELIVERY INFO : AVY-21759727/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,803.00	Each	13.38	91,024.14	17.00	15,474.10	106,498.24
Total		17,230.00			230,537.40		39,191.36	269,728.76

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

269,728.76

### DUE DATE

28-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.

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
		13-APR-22
		INVOICE NO:
		578760
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76026193, Buyer PO#2100014473 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21759750/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	6,834.00	Each	13.38	91,438.92	17.00	15,544.62	106,983.54
2	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76026193, Buyer PO#4100540991 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21759750/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	9,094.00	Each	13.38	121,677.72	17.00	20,685.21	142,362.93
Total		15,928.00			213,116.64		36,229.83	249,346.47

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 249,346.47

DUE DATE 28-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578789
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75693337, Buyer PO#4100539970 Job#20193 PO#36662, DELIVERY INFO : AVY- 21759940/13-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,150.00	Each	13.38	68,907.00	17.00	11,714.19	80,621.19
Total		5,150.00			68,907.00		11,714.19	80,621.19

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 80,621.19

DUE DATE 28-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578804
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75954752	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB647012A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-SU22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 75954752, Buyer PO#857028-SU'22 PO#126052, DELIVERY INFO : AVY-21759998/13-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	532.00	Each	5.52	2,936.64	17.00	499.23	3,435.87
2	CB647012A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-SU22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 75954752, Buyer PO#857028-SU'22 PO#126052, DELIVERY INFO : AVY-21759998/13-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	200.00	Each	5.52	1,104.00	17.00	187.68	1,291.68
3	CB647012A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-SU22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 75954752, Buyer PO#857028-SU'22 PO#126052, DELIVERY INFO : AVY-21759998/13-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	150.00	Each	5.52	828.00	17.00	140.76	968.76
Total		882.00			4,868.64		827.67	5,696.31

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

5,696.31

### DUE DATE

28-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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578810
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74232196	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	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 74232196, Buyer PO#J3DA9 PO#125387, DELIVERY INFO : AVY-21760432/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	355.00	Each	1.63	578.65	17.00	98.37	677.02
2	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 74232196, Buyer PO#J3CX2 PO#125387, DELIVERY INFO : AVY-21760432/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,136.00	Each	1.63	1,851.68	17.00	314.79	2,166.47
Total		1,491.00			2,430.33		413.16	2,843.49

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,843.49
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	28-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.			

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	
			13-APR-22	
			INVOICE NO:	
			578811	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75693337, Buyer PO#4100539877 Job#20192 PO#36662, DELIVERY INFO : AVY-21760440/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,148.00	Each	5.31	6,095.88	17.00	1,036.30	7,132.18
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75693337, Buyer PO#4100539888 Job#20192 PO#36662, DELIVERY INFO : AVY-21760440/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	200.00	Each	5.31	1,062.00	17.00	180.54	1,242.54
3	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75693337, Buyer PO#4100539970 Job#20193 PO#36662, DELIVERY INFO : AVY-21760440/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,150.00	Each	5.31	27,346.50	17.00	4,648.91	31,995.41
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75693337, Buyer PO#4100539976 Job#20193 PO#36662, DELIVERY INFO : AVY-21760440/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,577.00	Each	5.31	56,163.87	17.00	9,547.86	65,711.73

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			13-APR-22	
			INVOICE NO:	
			578811	
ACCOUNT		PAGE		
477034		2/2		

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75693337	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					90,668.25		15,413.61	106,081.86

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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		TOTAL (PKR )	
		106,081.86	
		DUE DATE	
		28-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.			

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
		13-APR-22
		INVOICE NO:
		578812
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027601 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	541.00	Each	4.09	2,212.69	17.00	376.16	2,588.85
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027606 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4532015631 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
4	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 75828612, Buyer PO#4515038230 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,976.00	Each	4.09	8,081.84	17.00	1,373.91	9,455.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578812
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4525025394 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027599 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
7	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4515038230 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,976.00	Each	1.76	3,477.76	17.00	591.22	4,068.98
8	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4525025395 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,814.00	Each	1.76	6,712.64	17.00	1,141.15	7,853.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		13-APR-22
		INVOICE NO:
		578812
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027602 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,082.00	Each	4.09	4,425.38	17.00	752.31	5,177.69
10	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027607 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
11	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4525025394 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
12	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75828612, Buyer PO#4527027602 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,082.00	Each	1.76	1,904.32	17.00	323.73	2,228.05

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		13-APR-22
		INVOICE NO:
		578812
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4525025395 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,814.00	Each	4.09	15,599.26	17.00	2,651.87	18,251.13
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75828612, Buyer PO#4527027595 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21760465/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	439.00	Each	4.09	1,795.51	17.00	305.24	2,100.75
Total		16,388.00			50,530.52		8,590.16	59,120.68

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

59,120.68

## DUE DATE

28-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578817
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76047385	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 76047342, Buyer PO#1671766 PO#126008, DELIVERY INFO : AVY-21761018/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	810.00	Each	2.51	2,033.10	17.00	345.63	2,378.73
2	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 76047385, Buyer PO#1671767 PO#126010, DELIVERY INFO : AVY-21761018/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	765.00	Each	2.51	1,920.15	17.00	326.43	2,246.58
Total		1,575.00			3,953.25		672.06	4,625.31

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 4,625.31

DUE DATE 28-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.



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
		14-APR-22
		INVOICE NO:
		578835
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76023058, Buyer PO#4100540682 Job#20278 PO#36666, DELIVERY INFO : AVY- 21764877/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,288.00	Each	3.70	8,465.60	17.00	1,439.15	9,904.75
Total		2,288.00			8,465.60		1,439.15	9,904.75

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,904.75
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	29-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.			

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
		14-APR-22
		INVOICE NO:
		578836
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76024473, Buyer PO#4100541078 Job#20281 PO#36667, DELIVERY INFO : AVY- 21764897/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	307.00	Each	3.70	1,135.90	17.00	193.10	1,329.00
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76024473, Buyer PO#4100541184 Job#20281 PO#36667, DELIVERY INFO : AVY- 21764897/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,723.00	Each	3.70	28,575.10	17.00	4,857.77	33,432.87
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76024473, Buyer PO#4100541185 Job#20281 PO#36667, DELIVERY INFO : AVY- 21764897/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	728.00	Each	3.70	2,693.60	17.00	457.91	3,151.51
Total		8,758.00			32,404.60		5,508.78	37,913.38

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 37,913.38
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	29-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.			

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	
			14-APR-22	
			INVOICE NO:	
			578837	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76026193, Buyer PO#4100540992 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,281.00	Each	3.70	19,539.70	17.00	3,321.75	22,861.45
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#4100540992 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	5,281.00	Each	4.09	21,599.29	17.00	3,671.88	25,271.17
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#4100540991 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	9,094.00	Each	4.09	37,194.46	17.00	6,323.06	43,517.52
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#4100539520 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	4,368.00	Each	4.09	17,865.12	17.00	3,037.07	20,902.19

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		14-APR-22
		INVOICE NO:
		578837
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#1000428859 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	5,036.00	Each	4.09	20,597.24	17.00	3,501.53	24,098.77
6	S114334LSC / LEVI STRAUSS & CO.S114334LSC.AD311 Kraft / PCW (Front will ..... ORDER NO. 76026193, Buyer PO#1000428853 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21764915/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,834.00	Each	4.30	29,386.20	17.00	4,995.65	34,381.85
Total		35,894.00			146,182.01		24,850.94	171,032.95

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 171,032.95

DUE DATE 29-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.

## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		14-APR-22
		INVOICE NO:
		578867
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75836089	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836089, Buyer PO#J2UU8 PO#126004, DELIVERY INFO : AVY-21765113/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	515.00	Each	1.70	875.50	17.00	148.84	1,024.34
2	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836089, Buyer PO#J2UR1 PO#126004, DELIVERY INFO : AVY-21765113/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	451.00	Each	1.70	766.70	17.00	130.34	897.04
3	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836089, Buyer PO#J2TF8 PO#126004, DELIVERY INFO : AVY-21765113/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	502.00	Each	1.70	853.40	17.00	145.08	998.48
Total		1,468.00			2,495.60		424.26	2,919.86

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,919.86
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	29-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		14-APR-22
		INVOICE NO:
		578868
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75836101	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836101, Buyer PO#J2US6 PO#126003, DELIVERY INFO : AVY-21765115/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	709.00	Each	1.70	1,205.30	17.00	204.90	1,410.20
2	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836101, Buyer PO#J2TG7 PO#126003, DELIVERY INFO : AVY-21765115/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	513.00	Each	1.70	872.10	17.00	148.26	1,020.36
3	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 75836101, Buyer PO#J2UP2 PO#126003, DELIVERY INFO : AVY-21765115/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.70	707.20	17.00	120.22	827.42
Total		1,638.00			2,784.60		473.38	3,257.98

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

3,257.98

## DUE DATE

29-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.

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
		14-APR-22
		INVOICE NO:
		578870
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 75828612, Buyer PO#4527027595 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21765128/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	439.00	Each	4.30	1,887.70	17.00	320.91	2,208.61
2	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 75828612, Buyer PO#4527027606 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21765128/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90
3	S114334JPN / LEVI STRAUSS & CO.S114334JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 75828612, Buyer PO#4515038230 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21765128/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,976.00	Each	4.30	8,496.80	17.00	1,444.46	9,941.26
4	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 75828612, Buyer PO#4527027601 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21765128/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	4.30	2,326.30	17.00	395.47	2,721.77

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		14-APR-22
		INVOICE NO:
		578870
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75828612	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
5	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 75828612, Buyer PO#4527027607 Job#20182/20184 PO#36660, DELIVERY INFO : AVY-21765128/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
Total		3,580.00			15,394.00		2,616.99	18,010.99

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

18,010.99

### DUE DATE

29-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.



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
		14-APR-22
		INVOICE NO:
		578886
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#4100540906 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21765369/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	699.00	Each	4.09	2,858.91	17.00	486.01	3,344.92
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#1000428860 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21765369/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,013.00	Each	4.09	4,143.17	17.00	704.34	4,847.51
3	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76026193, Buyer PO#1000428853 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21765369/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
Total		1,920.00			7,852.80		1,334.97	9,187.77

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,187.77
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	29-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.			

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
		14-APR-22
		INVOICE NO:
		578899
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75187807	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	S80076 / LEVI STRAUSS & CO.S80076..... ORDER NO. 75187807, Buyer PO#4545013703 Job#20096 PO#36443, DELIVERY INFO : AVY- 21765972/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	2.94	3,057.60	17.00	519.79	3,577.39
Total		1,040.00			3,057.60		519.79	3,577.39

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

3,577.39

### DUE DATE

29-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.

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	
			14-APR-22	
			INVOICE NO:	
			578904	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76026193, Buyer PO#4100540992 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,281.00	Each	13.38	70,659.78	17.00	12,012.16	82,671.94
2	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76026193, Buyer PO#1000428860 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,013.00	Each	13.38	13,553.94	17.00	2,304.17	15,858.11
3	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75693337, Buyer PO#4100539976 Job#20193 PO#36662, DELIVERY INFO : AVY-21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	10,577.00	Each	13.38	141,520.26	17.00	24,058.44	165,578.70
4	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76026193, Buyer PO#4100540906 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	699.00	Each	13.38	9,352.62	17.00	1,589.95	10,942.57

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		14-APR-22
		INVOICE NO:
		578904
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
5	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76026193, Buyer PO#1000428853 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	208.00	Each	13.38	2,783.04	17.00	473.12	3,256.16
Total		17,778.00			237,869.64		40,437.84	278,307.48

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

278,307.48

### DUE DATE

29-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.

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
		14-APR-22
		INVOICE NO:
		578960
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74943880	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	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 74943880, Buyer PO#4527027474 Job#20083 PO#36425, DELIVERY INFO : AVY- 21766476/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,132.00	Each	2.15	2,433.80	17.00	413.75	2,847.55
Total		1,132.00			2,433.80		413.75	2,847.55

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 2,847.55

DUE DATE 29-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.

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
		14-APR-22
		INVOICE NO:
		578961
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4550000990 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4550000990 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75830017, Buyer PO#4532015718 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	347.00	Each	1.76	610.72	17.00	103.82	714.54
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4550000994 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	385.00	Each	4.09	1,574.65	17.00	267.69	1,842.34

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		14-APR-22
		INVOICE NO:
		578961
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#1000426263 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	913.00	Each	4.09	3,734.17	17.00	634.81	4,368.98
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4532015632 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	372.00	Each	4.09	1,521.48	17.00	258.65	1,780.13
7	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4532015718 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	347.00	Each	4.09	1,419.23	17.00	241.27	1,660.50
8	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4550001005 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	708.00	Each	4.09	2,895.72	17.00	492.27	3,387.99

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		14-APR-22
		INVOICE NO:
		578961
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75830017	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#1000426280 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	486.00	Each	4.09	1,987.74	17.00	337.92	2,325.66
10	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#1000426251 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,039.00	Each	4.09	4,249.51	17.00	722.42	4,971.93
11	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#4550000998 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	250.00	Each	4.09	1,022.50	17.00	173.83	1,196.33
12	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 75830017, Buyer PO#1000426279 Job#20197/20198 PO#36664, DELIVERY INFO : AVY-21766479/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	281.00	Each	4.09	1,149.29	17.00	195.38	1,344.67
Total		5,544.00			21,381.81		3,634.91	25,016.72

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 25,016.72
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	29-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.			



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
		14-APR-22
		INVOICE NO:
		578962
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S79990LSC / LEVI STRAUSS & CO.S79990LSC..... ORDER NO. 76026193, Buyer PO#2100014474 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766482/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	627.00	Each	4.09	2,564.43	17.00	435.95	3,000.38
2	S79990LSC / LEVI STRAUSS & CO.S79990LSC..... ORDER NO. 76026193, Buyer PO#2100014473 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766482/14-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	6,834.00	Each	4.09	27,951.06	17.00	4,751.68	32,702.74
Total		7,461.00			30,515.49		5,187.63	35,703.12

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 35,703.12
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	29-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.			

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
		14-APR-22
		INVOICE NO:
		578970
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 76026193, Buyer PO#4100540992 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766996/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,281.00	Each	4.30	22,708.30	17.00	3,860.41	26,568.71
2	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 76026193, Buyer PO#4100540991 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766996/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	9,094.00	Each	4.30	39,104.20	17.00	6,647.71	45,751.91
3	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 76026193, Buyer PO#4100540906 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21766996/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	699.00	Each	4.30	3,005.70	17.00	510.97	3,516.67
Total		15,074.00			64,818.20		11,019.09	75,837.29

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

75,837.29

### DUE DATE

29-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.

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
		14-APR-22
		INVOICE NO:
		578975
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 74308995, Buyer PO#4100541668 Job#19856 PO#36550-AM04, DELIVERY INFO : AVY-21767149/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	16,477.00	Each	16.16	266,268.32	17.00	45,265.61	311,533.93
2	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76026193, Buyer PO#2100014474 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21767149/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	627.00	Each	13.38	8,389.26	17.00	1,426.17	9,815.43
Total		17,104.00			274,657.58		46,691.78	321,349.36

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 321,349.36
		DUE DATE	29-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.			

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
		15-APR-22
		INVOICE NO:
		578997
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76125161	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	S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / PCW (Front will ..... ORDER NO. 76125161, Buyer PO#4100537380 Job#20355 PO#36693, DELIVERY INFO : AVY- 21769780/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	277.00	Each	3.90	1,080.30	17.00	183.65	1,263.95
Total		277.00			1,080.30		183.65	1,263.95

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,263.95
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	30-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.			

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	
			15-APR-22	
			INVOICE NO:	
			579018	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76023058, Buyer PO#4100540681 Job#20278 PO#36666, DELIVERY INFO : AVY-21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540683 Job#20278 PO#36666, DELIVERY INFO : AVY-21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,296.00	Each	3.78	12,458.88	17.00	2,118.01	14,576.89
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540690 Job#20278 PO#36666, DELIVERY INFO : AVY-21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,687.00	Each	3.78	32,836.86	17.00	5,582.27	38,419.13
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540940 Job#20279 PO#36666, DELIVERY INFO : AVY-21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,480.00	Each	3.78	62,294.40	17.00	10,590.05	72,884.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			15-APR-22	
			INVOICE NO:	
			579018	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540941 Job#20279 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,841.00	Each	3.78	22,078.98	17.00	3,753.43	25,832.41
6	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540951 Job#20279 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,081.00	Each	3.78	7,866.18	17.00	1,337.25	9,203.43
7	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540952 Job#20279 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,998.00	Each	3.78	22,672.44	17.00	3,854.31	26,526.75
8	S93434-RFID / LEVI STRAUSS & CO.S93434- RFID..LSA/Global..... ORDER NO. 76023058, Buyer PO#4100540682 Job#20278 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,288.00	Each	13.38	30,613.44	17.00	5,204.28	35,817.72

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579018
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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
9	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540683 Job#20278 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,296.00	Each	13.38	44,100.48	17.00	7,497.08	51,597.56
10	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540101 Job#20278 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,809.00	Each	3.78	18,178.02	17.00	3,090.26	21,268.28
11	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023058, Buyer PO#4100540102 Job#20278 PO#36666, DELIVERY INFO : AVY- 21769764/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,796.00	Each	3.78	25,688.88	17.00	4,367.11	30,055.99
Total		59,988.00			280,327.76		47,655.71	327,983.47

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 327,983.47
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	30-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		15-APR-22
		INVOICE NO:
		579019
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75936452	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75936452, Buyer PO#4515038246 Job#20195 PO#36663, DELIVERY INFO : AVY- 21769768/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	684.00	Each	1.76	1,203.84	17.00	204.65	1,408.49
Total		684.00			1,203.84		204.65	1,408.49

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,408.49
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	30-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.			



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
		15-APR-22
		INVOICE NO:
		579020
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75936975	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 75936975, Buyer PO#4100544934 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21769771/15- APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	35,541.00	Each	5.18	184,102.38	17.00	31,297.40	215,399.78
Total		35,541.00			184,102.38		31,297.40	215,399.78

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

215,399.78

### DUE DATE

30-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.

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
		15-APR-22
		INVOICE NO:
		579021
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / PCW (Front will ..... ORDER NO. 76024473, Buyer PO#4100541078 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	307.00	Each	3.90	1,197.30	17.00	203.54	1,400.84
2	S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / PCW (Front will ..... ORDER NO. 76024473, Buyer PO#4100542600 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,704.00	Each	3.90	10,545.60	17.00	1,792.75	12,338.35
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76024473, Buyer PO#4100541088 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,456.00	Each	3.78	5,503.68	17.00	935.63	6,439.31
4	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76024473, Buyer PO#4100542362 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	3.78	3,931.20	17.00	668.30	4,599.50

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579021
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76024473, Buyer PO#4100542600 Job#20281 PO#36667, DELIVERY INFO : AVY- 21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,704.00	Each	3.70	10,004.80	17.00	1,700.82	11,705.62
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76024473, Buyer PO#4100543442 Job#20281 PO#36667, DELIVERY INFO : AVY- 21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,803.00	Each	3.70	25,171.10	17.00	4,279.09	29,450.19
7	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76024473, Buyer PO#4100543478 Job#20282 PO#36667, DELIVERY INFO : AVY- 21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,800.00	Each	3.78	18,144.00	17.00	3,084.48	21,228.48
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76024473, Buyer PO#4515038014 Job#20282 PO#36667, DELIVERY INFO : AVY- 21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	932.00	Each	3.78	3,522.96	17.00	598.90	4,121.86

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579021
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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
9	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76024473, Buyer PO#4100541078 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	307.00	Each	13.38	4,107.66	17.00	698.30	4,805.96
10	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76024473, Buyer PO#4515038014 Job#20282 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	932.00	Each	2.23	2,078.36	17.00	353.32	2,431.68
11	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 76024473, Buyer PO#4100541184 Job#20281 PO#36667, DELIVERY INFO : AVY-21769776/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	7,723.00	Each	4.09	31,587.07	17.00	5,369.80	36,956.87
Total		29,708.00			115,793.73		19,684.93	135,478.66

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 135,478.66
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	30-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.			

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
		15-APR-22
		INVOICE NO:
		579022
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76150135	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	S114399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 76150135, Buyer PO#4515038247 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,742.00	Each	4.30	20,390.60	17.00	3,466.40	23,857.00
2	S114399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 76150135, Buyer PO#4515038249 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	834.00	Each	4.30	3,586.20	17.00	609.65	4,195.85
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76150135, Buyer PO#4515038247 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,742.00	Each	3.70	17,545.40	17.00	2,982.72	20,528.12
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76150135, Buyer PO#4515038249 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	834.00	Each	3.70	3,085.80	17.00	524.59	3,610.39

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579022
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76150135	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
5	S114399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 76150135, Buyer PO#4515038248 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,467.00	Each	4.30	6,308.10	17.00	1,072.38	7,380.48
6	S114399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 76150135, Buyer PO#4515038250 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,165.00	Each	4.30	9,309.50	17.00	1,582.62	10,892.12
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76150135, Buyer PO#4515038248 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,467.00	Each	3.70	5,427.90	17.00	922.74	6,350.64
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76150135, Buyer PO#4515038250 Job#20353 PO#36803, DELIVERY INFO : AVY- 21769783/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,165.00	Each	3.70	8,010.50	17.00	1,361.79	9,372.29

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			15-APR-22	
			INVOICE NO:	
			579022	
			ACCOUNT	PAGE
			477034	3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76150135	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					73,664.00		12,522.89	86,186.89

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 86,186.89

DUE DATE 30-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.

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
		15-APR-22
		INVOICE NO:
		579023
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541612 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,947.00	Each	1.76	3,426.72	17.00	582.54	4,009.26
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541615 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,498.00	Each	1.76	2,636.48	17.00	448.20	3,084.68
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541617 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,398.00	Each	1.76	2,460.48	17.00	418.28	2,878.76
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541610 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,198.00	Each	3.70	4,432.60	17.00	753.54	5,186.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		15-APR-22
		INVOICE NO:
		579023
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541613 Job#20356 PO#36804, DELIVERY INFO : AVY- 21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	874.00	Each	3.70	3,233.80	17.00	549.75	3,783.55
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541616 Job#20356 PO#36804, DELIVERY INFO : AVY- 21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,073.00	Each	3.70	3,970.10	17.00	674.92	4,645.02
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541618 Job#20356 PO#36804, DELIVERY INFO : AVY- 21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,822.00	Each	3.70	6,741.40	17.00	1,146.04	7,887.44
8	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541616 Job#20356 PO#36804, DELIVERY INFO : AVY- 21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,073.00	Each	1.76	1,888.48	17.00	321.04	2,209.52

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			15-APR-22	
			INVOICE NO:	
		579023		
		ACCOUNT	PAGE	
		477034	3/4	

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541617 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,398.00	Each	3.70	5,172.60	17.00	879.34	6,051.94
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541612 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,947.00	Each	3.70	7,203.90	17.00	1,224.66	8,428.56
11	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541615 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,498.00	Each	3.70	5,542.60	17.00	942.24	6,484.84
12	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541610 Job#20356 PO#36804, DELIVERY INFO : AVY-21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,198.00	Each	1.76	2,108.48	17.00	358.44	2,466.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		15-APR-22
		INVOICE NO:
		579023
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
13	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541611 Job#20356 PO#36804, DELIVERY INFO : AVY- 21769790/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,523.00	Each	1.76	2,680.48	17.00	455.68	3,136.16
Total		18,447.00			51,498.12		8,754.67	60,252.79

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 60,252.79
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	30-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.			

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
		15-APR-22
		INVOICE NO:
		579068
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73880872	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 73880872, Buyer PO#2500013605 Job#19964/19966 PO#36256, DELIVERY INFO : AVY- 21769934/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	260.00	Each	1.70	442.00	17.00	75.14	517.14
Total		260.00			442.00		75.14	517.14

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

517.14

### DUE DATE

30-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.

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
		15-APR-22
		INVOICE NO:
		579069
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74308995	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	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 74308995, Buyer PO#4100541669 Job#19856 PO#36550-AM04, DELIVERY INFO : AVY-21769936/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	9,788.00	Each	16.16	158,174.08	17.00	26,889.59	185,063.67
Total		9,788.00			158,174.08		26,889.59	185,063.67

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

185,063.67

### DUE DATE

30-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.

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
		15-APR-22
		INVOICE NO:
		579070
		ACCOUNT PAGE
		477034 1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75189882	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75189882, Buyer PO#4100541245 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,600.00	Each	1.70	11,220.00	17.00	1,907.40	13,127.40
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75189882, Buyer PO#4100541246 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,308.00	Each	1.70	17,523.60	17.00	2,979.01	20,502.61
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75189882, Buyer PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,168.00	Each	1.70	7,085.60	17.00	1,204.55	8,290.15
4	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,218.00	Each	1.70	12,270.60	17.00	2,086.00	14,356.60

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579070
		ACCOUNT PAGE
		477034 2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75189882	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
5	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75189882, Buyer PO#4100541245 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	6,600.00	Each	3.94	26,004.00	17.00	4,420.68	30,424.68
6	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75189882, Buyer PO#4100541246 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	10,308.00	Each	3.94	40,613.52	17.00	6,904.30	47,517.82
7	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75189882, Buyer PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	4,168.00	Each	3.94	16,421.92	17.00	2,791.73	19,213.65
8	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	7,218.00	Each	3.94	28,438.92	17.00	4,834.62	33,273.54

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579070
		ACCOUNT PAGE
		477034 3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75189882	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
9	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 75189882, Buyer PO#4100541245 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,600.00	Each	3.75	24,750.00	17.00	4,207.50	28,957.50
10	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 75189882, Buyer PO#4100541246 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,308.00	Each	3.75	38,655.00	17.00	6,571.35	45,226.35
11	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 75189882, Buyer PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,168.00	Each	3.75	15,630.00	17.00	2,657.10	18,287.10
12	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,218.00	Each	3.75	27,067.50	17.00	4,601.48	31,668.98

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	
			15-APR-22	
			INVOICE NO:	
			579070	
			ACCOUNT	PAGE
			477034	4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75189882	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
13	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75189882, Buyer PO#4100541245 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,600.00	Each	3.56	23,496.00	17.00	3,994.32	27,490.32
14	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75189882, Buyer PO#4100541246 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	10,308.00	Each	3.56	36,696.48	17.00	6,238.40	42,934.88
15	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75189882, Buyer PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,168.00	Each	3.56	14,838.08	17.00	2,522.47	17,360.55
16	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY-21769938/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,218.00	Each	3.56	25,696.08	17.00	4,368.33	30,064.41

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			15-APR-22	
			INVOICE NO:	
			579070	
			ACCOUNT	PAGE
			477034	5/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75189882	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					366,407.30		62,289.24	428,696.54

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		428,696.54	
		DUE DATE	
		30-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.			

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
		15-APR-22
		INVOICE NO:
		579071
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75936452	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	S114399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 Kraft / PCW (Front will ..... ORDER NO. 75936452, Buyer PO#4515038246 Job#20195 PO#36663, DELIVERY INFO : AVY- 21769940/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	684.00	Each	4.30	2,941.20	17.00	500.00	3,441.20
Total		684.00			2,941.20		500.00	3,441.20

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

3,441.20

### DUE DATE

30-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.

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
		15-APR-22
		INVOICE NO:
		579072
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76636670	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76636670, Buyer PO#4100536237 Job#20404 PO#36863, DELIVERY INFO : AVY- 21769942/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	40.00	Each	13.38	535.20	17.00	90.98	626.18
Total		40.00			535.20		90.98	626.18

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 626.18
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	30-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		15-APR-22
		INVOICE NO:
		579073
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76415268	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	CB643608A / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-SU22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76415268, Buyer PO#795014 PO#126075, DELIVERY INFO : AVY-21769944/15-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,025.00	Each	3.68	3,772.00	17.00	641.24	4,413.24
2	CB643608A / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-SU22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76415268, Buyer PO#796746 PO#126075, DELIVERY INFO : AVY-21769944/15-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,522.00	Each	3.68	5,600.96	17.00	952.16	6,553.12
Total		2,547.00			9,372.96		1,593.40	10,966.36

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 10,966.36
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	30-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.			

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
		15-APR-22
		INVOICE NO:
		579125
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75676093	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	S80076 / LEVI STRAUSS & CO.S80076..... ORDER NO. 75676093, Buyer PO#4545013747Å Job#20074 PO#36402, DELIVERY INFO : AVY-21770496/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,594.00	Each	2.94	7,626.36	17.00	1,296.48	8,922.84
2	S80076 / LEVI STRAUSS & CO.S80076..... ORDER NO. 75676093, Buyer PO#4545013683Å Job#20074 PO#36402, DELIVERY INFO : AVY-21770496/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,637.00	Each	2.94	13,632.78	17.00	2,317.57	15,950.35
3	S80076 / LEVI STRAUSS & CO.S80076..... ORDER NO. 75676093, Buyer PO#4545013682Å Job#20074 PO#36402, DELIVERY INFO : AVY-21770496/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,206.00	Each	2.94	3,545.64	17.00	602.76	4,148.40
Total		8,437.00			24,804.78		4,216.81	29,021.59

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 29,021.59
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	30-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.			



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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 1/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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	S114131LSE / LEVI STRAUSS & CO.S114131LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 75686827, Buyer PO#1000424798 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	214.00	Each	3.90	834.60	17.00	141.88	976.48
2	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000429027 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	204.00	Each	13.38	2,729.52	17.00	464.02	3,193.54
3	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000425787 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	238.00	Each	13.38	3,184.44	17.00	541.35	3,725.79
4	S93437LSE-RFID / LEVI STRAUSS & CO.S93437LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000428595 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	414.00	Each	13.38	5,539.32	17.00	941.68	6,481.00

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 2/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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
5	S117742LSE / LEVI STRAUSS & CO.S117742LSE.18pt - Environmental Folding B..... ORDER NO. 75686827, Buyer PO#1000428595 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	414.00	Each	16.29	6,744.06	17.00	1,146.49	7,890.55
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75686827, Buyer PO#1000424798 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	214.00	Each	3.70	791.80	17.00	134.61	926.41
7	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000428596 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,452.00	Each	3.78	5,488.56	17.00	933.06	6,421.62
8	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000428940 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,122.00	Each	3.96	8,403.12	17.00	1,428.53	9,831.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 3/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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
9	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000429027 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	204.00	Each	3.96	807.84	17.00	137.33	945.17
10	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000429028 Job#20190 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,454.00	Each	3.96	9,717.84	17.00	1,652.03	11,369.87
11	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000428595 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	414.00	Each	3.78	1,564.92	17.00	266.04	1,830.96
12	S93437LSE-RFID / LEVI STRAUSS & CO.S93437LSE- RFID..... ORDER NO. 75686827, Buyer PO#1000428596 Job#20189 PO#36661, DELIVERY INFO : AVY- 21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,452.00	Each	13.38	19,427.76	17.00	3,302.72	22,730.48

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 4/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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
13	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000428940 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,122.00	Each	13.38	28,392.36	17.00	4,826.70	33,219.06
14	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75686827, Buyer PO#1000424798 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	214.00	Each	13.38	2,863.32	17.00	486.76	3,350.08
15	S114131LSE / LEVI STRAUSS & CO.S114131LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 75686827, Buyer PO#1000424797 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	405.00	Each	3.90	1,579.50	17.00	268.52	1,848.02
16	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000425786 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,819.00	Each	3.96	15,123.24	17.00	2,570.95	17,694.19

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 5/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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
17	S117742LSE / LEVI STRAUSS & CO.S117742LSE.18pt - Environmental Folding B..... ORDER NO. 75686827, Buyer PO#1000428596 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,452.00	Each	16.29	23,653.08	17.00	4,021.02	27,674.10
18	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 75686827, Buyer PO#1000424797 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	405.00	Each	3.70	1,498.50	17.00	254.75	1,753.25
19	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000425787 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	238.00	Each	3.96	942.48	17.00	160.22	1,102.70
20	S112443 / LEVI STRAUSS & CO.S112443.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75686827, Buyer PO#1000427724 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	228.00	Each	3.96	902.88	17.00	153.49	1,056.37

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579141
		ACCOUNT PAGE
		477034 6/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	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
21	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000429028 Job#20190 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,454.00	Each	13.38	32,834.52	17.00	5,581.87	38,416.39
22	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 75686827, Buyer PO#1000424797 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	405.00	Each	13.38	5,418.90	17.00	921.21	6,340.11
23	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000427724 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	228.00	Each	13.38	3,050.64	17.00	518.61	3,569.25
24	S93435LSE-RFID / LEVI STRAUSS & CO.S93435LSE-RFID..... ORDER NO. 75686827, Buyer PO#1000425786 Job#20189 PO#36661, DELIVERY INFO : AVY-21770498/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,819.00	Each	13.38	51,098.22	17.00	8,686.70	59,784.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			15-APR-22	
			INVOICE NO:	
			579141	
			ACCOUNT	PAGE
			477034	7 / 7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Total					232,591.42		39,540.54	272,131.96

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		(PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		272,131.96	
		DUE DATE	
		30-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.			

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
		15-APR-22
		INVOICE NO:
		579142
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75972989	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 75972989, Buyer PO#MEXPG/Angie (Missy & Plus) PO#126011, DELIVERY INFO : AVY-21770499/15-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	4,935.00	Each	0.58	2,862.30	17.00	486.59	3,348.89
Total		4,935.00			2,862.30		486.59	3,348.89

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 3,348.89
		DUE DATE	30-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.			

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
		15-APR-22
		INVOICE NO:
		579143
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S96773 / LEVI STRAUSS & CO.S96773.S4905 Transcode Clear -..... ORDER NO. 76023058, Buyer PO#4100540941 Job#20279 PO#36666, DELIVERY INFO : AVY- 21770500/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,841.00	Each	5.48	32,008.68	17.00	5,441.48	37,450.16
Total		5,841.00			32,008.68		5,441.48	37,450.16

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 37,450.16

DUE DATE 30-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.



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
		15-APR-22
		INVOICE NO:
		579144
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76024473, Buyer PO#4512119330 Job#20282 PO#36667, DELIVERY INFO : AVY- 21770501/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	3.78	790.02	17.00	134.30	924.32
2	S117747 / LEVI STRAUSS & CO.S117747.18pt - Environmental Folding B..... ORDER NO. 76024473, Buyer PO#4100541088 Job#20281 PO#36667, DELIVERY INFO : AVY- 21770501/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,456.00	Each	16.29	23,718.24	17.00	4,032.10	27,750.34
3	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 76024473, Buyer PO#4515038014 Job#20282 PO#36667, DELIVERY INFO : AVY- 21770501/15-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	932.00	Each	4.09	3,811.88	17.00	648.02	4,459.90
Total		2,597.00			28,320.14		4,814.42	33,134.56

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 33,134.56
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	30-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.			

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
		15-APR-22
		INVOICE NO:
		579145
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76150135	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76150135, Buyer PO#4515038247 Job#20353 PO#36803, DELIVERY INFO : AVY-21770502/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,742.00	Each	1.76	8,345.92	17.00	1,418.81	9,764.73
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76150135, Buyer PO#4515038248 Job#20353 PO#36803, DELIVERY INFO : AVY-21770502/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,467.00	Each	1.76	2,581.92	17.00	438.93	3,020.85
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76150135, Buyer PO#4515038249 Job#20353 PO#36803, DELIVERY INFO : AVY-21770502/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	834.00	Each	1.76	1,467.84	17.00	249.53	1,717.37
4	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76150135, Buyer PO#4515038250 Job#20353 PO#36803, DELIVERY INFO : AVY-21770502/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,165.00	Each	1.76	3,810.40	17.00	647.77	4,458.17
Total		9,208.00			16,206.08		2,755.04	18,961.12

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

18,961.12

### DUE DATE

30-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		15-APR-22
		INVOICE NO:
		579146
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541614 Job#20356 PO#36804, DELIVERY INFO : AVY-21770503/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,098.00	Each	1.76	1,932.48	17.00	328.52	2,261.00
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541613 Job#20356 PO#36804, DELIVERY INFO : AVY-21770503/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	874.00	Each	1.76	1,538.24	17.00	261.50	1,799.74
Total		1,972.00			3,470.72		590.02	4,060.74

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

4,060.74

## DUE DATE

30-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.

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	
			15-APR-22	
			INVOICE NO:	
			579163	
			ACCOUNT	PAGE
			477034	1/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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	S114574 / LEVI STRAUSS & CO.S114574.18pt - Environmental Folding B..... ORDER NO. 75685141, Buyer PO#4100539990 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,492.00	Each	16.29	24,304.68	17.00	4,131.80	28,436.48
2	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 75685141, Buyer PO#4100540037 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,181.00	Each	16.29	84,398.49	17.00	14,347.74	98,746.23
3	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 75685141, Buyer PO#4100540038 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,566.00	Each	16.29	41,800.14	17.00	7,106.02	48,906.16
4	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 75685141, Buyer PO#4100540056 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,797.00	Each	16.29	29,273.13	17.00	4,976.43	34,249.56

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579163
		ACCOUNT PAGE
		477034 2/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75685141, Buyer PO#4100539990 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,492.00	Each	3.78	5,639.76	17.00	958.76	6,598.52
6	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75685141, Buyer PO#4100540020 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,896.00	Each	3.78	10,946.88	17.00	1,860.97	12,807.85
7	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75685141, Buyer PO#4100540037 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,181.00	Each	3.78	19,584.18	17.00	3,329.31	22,913.49
8	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75685141, Buyer PO#4100540038 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,566.00	Each	3.78	9,699.48	17.00	1,648.91	11,348.39

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			15-APR-22	
			INVOICE NO:	
			579163	
			ACCOUNT	PAGE
			477034	3/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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
9	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 75685141, Buyer PO#4100540056 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,797.00	Each	3.78	6,792.66	17.00	1,154.75	7,947.41
10	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75685141, Buyer PO#4100539990 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,492.00	Each	13.38	19,962.96	17.00	3,393.70	23,356.66
11	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75685141, Buyer PO#4100540020 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,896.00	Each	13.38	38,748.48	17.00	6,587.24	45,335.72
12	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75685141, Buyer PO#4100540037 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,181.00	Each	13.38	69,321.78	17.00	11,784.70	81,106.48

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			15-APR-22	
			INVOICE NO:	
			579163	
			ACCOUNT	PAGE
			477034	4/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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
13	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75685141, Buyer PO#4100540038 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,566.00	Each	13.38	34,333.08	17.00	5,836.62	40,169.70
14	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 75685141, Buyer PO#4100540056 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,797.00	Each	13.38	24,043.86	17.00	4,087.46	28,131.32
15	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75685141, Buyer PO#4100540020 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,896.00	Each	5.31	15,377.76	17.00	2,614.22	17,991.98
16	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75685141, Buyer PO#4100540038 Job#20181 PO#36659, DELIVERY INFO : AVY-21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,566.00	Each	5.31	13,625.46	17.00	2,316.33	15,941.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		15-APR-22
		INVOICE NO:
		579163
		ACCOUNT PAGE
		477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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
17	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75685141, Buyer PO#4100540056 Job#20181 PO#36659, DELIVERY INFO : AVY- 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,797.00	Each	5.31	9,542.07	17.00	1,622.15	11,164.22
Total		46,159.00			457,394.85		77,757.11	535,151.96

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES 0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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			
		TOTAL (PKR ) 535,151.96	
		DUE DATE 30-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.			



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
		15-APR-22
		INVOICE NO:
		579191
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75918849	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 75918849, Buyer PO#C3-22 PO#126129, DELIVERY INFO : AVY-21771443/15-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	4,000.00	Each	1.54	6,160.00	17.00	1,047.20	7,207.20
Total		4,000.00			6,160.00		1,047.20	7,207.20

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

7,207.20

### DUE DATE

30-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.



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	
			16-APR-22	
			INVOICE NO:	
			579219	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76023058, Buyer PO#4100540681 Job#20278 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	416.00	Each	13.38	5,566.08	17.00	946.23	6,512.31
2	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540951 Job#20279 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,081.00	Each	13.38	27,843.78	17.00	4,733.44	32,577.22
3	S96773 / LEVI STRAUSS & CO.S96773.S4905 Transcode Clear -..... ORDER NO. 76023058, Buyer PO#4100540940 Job#20279 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,480.00	Each	5.48	90,310.40	17.00	15,352.77	105,663.17
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76023058, Buyer PO#4100540952 Job#20279 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,998.00	Each	5.31	31,849.38	17.00	5,414.39	37,263.77

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		16-APR-22
		INVOICE NO:
		579219
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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
5	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540101 Job#20278 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	4,809.00	Each	13.38	64,344.42	17.00	10,938.55	75,282.97
6	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76023058, Buyer PO#4100540952 Job#20279 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	5,998.00	Each	13.38	80,253.24	17.00	13,643.05	93,896.29
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76023058, Buyer PO#4100540951 Job#20279 PO#36666, DELIVERY INFO : AVY-21774166/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,081.00	Each	5.31	11,050.11	17.00	1,878.52	12,928.63
Total		37,863.00			311,217.41		52,906.95	364,124.36

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

364,124.36

## DUE DATE

31-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.

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
		16-APR-22
		INVOICE NO:
		579220
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76024473, Buyer PO#4100541185 Job#20281 PO#36667, DELIVERY INFO : AVY-21774169/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	728.00	Each	13.38	9,740.64	17.00	1,655.91	11,396.55
2	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76024473, Buyer PO#4100542362 Job#20281 PO#36667, DELIVERY INFO : AVY-21774169/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,040.00	Each	13.38	13,915.20	17.00	2,365.58	16,280.78
3	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76024473, Buyer PO#4100541088 Job#20281 PO#36667, DELIVERY INFO : AVY-21774169/16-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,456.00	Each	13.38	19,481.28	17.00	3,311.82	22,793.10
4	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 76024473, Buyer PO#4100541078 Job#20281 PO#36667, DELIVERY INFO : AVY-21774169/16-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	307.00	Each	4.09	1,255.63	17.00	213.46	1,469.09

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		16-APR-22
		INVOICE NO:
		579220
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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
5	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 76024473, Buyer PO#4100541185 Job#20281 PO#36667, DELIVERY INFO : AVY- 21774169/16-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	728.00	Each	4.09	2,977.52	17.00	506.18	3,483.70
6	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 76024473, Buyer PO#4100542600 Job#20281 PO#36667, DELIVERY INFO : AVY- 21774169/16-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,704.00	Each	4.09	11,059.36	17.00	1,880.09	12,939.45
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76024473, Buyer PO#4100543478 Job#20282 PO#36667, DELIVERY INFO : AVY- 21774169/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,800.00	Each	5.31	25,488.00	17.00	4,332.96	29,820.96
8	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76024473, Buyer PO#4512119330 Job#20282 PO#36667, DELIVERY INFO : AVY- 21774169/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	5.31	1,109.79	17.00	188.66	1,298.45
Total		11,972.00			85,027.42		14,454.66	99,482.08

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 99,482.08

DUE DATE 31-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579252
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
68938562	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-9,915.00	Each	5.64	-55,920.60	17.00	-9,506.50	-65,427.10
Total		-9,915.00			-55,920.60		-9,506.50	-65,427.10

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -65,427.10

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579253
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
68938562	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-9,915.00	Each	3.52	-34,900.80	17.00	-5,933.14	-40,833.94
Total		-9,915.00			-34,900.80		-5,933.14	-40,833.94

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -40,833.94

DUE DATE 16-APR-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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579254
		ACCOUNT PAGE
		477034 1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
68938562	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-497.00	Each	5.64	-2,803.08	17.00	-476.52	-3,279.60
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,114.00	Each	5.64	-11,922.96	17.00	-2,026.90	-13,949.86
3	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,114.00	Each	3.52	-7,441.28	17.00	-1,265.02	-8,706.30

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579254
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
68938562	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 68938562, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-497.00	Each	3.52	-1,749.44	17.00	-297.40	-2,046.84
Total		-5,222.00			-23,916.76		-4,065.84	-27,982.60

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -27,982.60

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579255
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69234906	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 69234906, Buyer PO#732915-FA22 PO#123682, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-6,152.00	Each	5.64	-34,697.28	17.00	-5,898.54	-40,595.82
Total		-6,152.00			-34,697.28		-5,898.54	-40,595.82

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -40,595.82

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579256
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69234906	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 69234906, Buyer PO#732915-FA22 PO#123682, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-6,152.00	Each	3.52	-21,655.04	17.00	-3,681.36	-25,336.40
Total		-6,152.00			-21,655.04		-3,681.36	-25,336.40

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -25,336.40

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579257
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73446207	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 73446207, Buyer PO#S-732947-FA'22 PO#125229, DELIVERY INFO : / HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	-200.00	Each	1.63	-326.00	17.00	-55.42	-381.42
Total		-200.00			-326.00		-55.42	-381.42

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -381.42

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579258
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73446207	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 73446207, Buyer PO#S-732947-FA'22 PO#125229, DELIVERY INFO : / HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	-100.00	Each	2.42	-242.00	17.00	-41.14	-283.14
2	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 73446207, Buyer PO#S-732947-FA'22 PO#125229, DELIVERY INFO : / HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	-200.00	Each	2.42	-484.00	17.00	-82.28	-566.28
Total		-300.00			-726.00		-123.42	-849.42

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -849.42

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579259
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
73446207	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 73446207, Buyer PO#S-732947-FA'22 PO#125229, DELIVERY INFO : / HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	-100.00	Each	1.63	-163.00	17.00	-27.71	-190.71
Total		-100.00			-163.00		-27.71	-190.71

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -190.71

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579260
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69206696	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B...SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 69191721, Buyer PO#732946-FA22 PO#123704, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,861.00	Each	3.34	-9,555.74	17.00	-1,624.48	-11,180.22
2	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B...SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 69206696, Buyer PO#732947-FA22 PO#123705, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-1,249.00	Each	3.34	-4,171.66	17.00	-709.18	-4,880.84
Total		-4,110.00			-13,727.40		-2,333.66	-16,061.06

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -16,061.06

DUE DATE 16-APR-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.



SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579261
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69206696	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 69206696, Buyer PO#732947-FA22 PO#123705, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-1,249.00	Each	5.10	-6,369.90	17.00	-1,082.88	-7,452.78
Total		-1,249.00			-6,369.90		-1,082.88	-7,452.78

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -7,452.78

DUE DATE 16-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579262
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69191721	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 69191721, Buyer PO#732946-FA22 PO#123704, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,861.00	Each	5.10	-14,591.10	17.00	-2,480.49	-17,071.59
Total		-2,861.00			-14,591.10		-2,480.49	-17,071.59

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -17,071.59

DUE DATE 16-APR-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.

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
		16-APR-22
		INVOICE NO:
		579265
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75685141	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75685141, Buyer PO#4100539990 Job#20181 PO#36659, DELIVERY INFO : AVY- 21774369/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,492.00	Each	5.31	7,922.52	17.00	1,346.83	9,269.35
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 75685141, Buyer PO#4100540037 Job#20181 PO#36659, DELIVERY INFO : AVY- 21774369/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,181.00	Each	5.31	27,511.11	17.00	4,676.89	32,188.00
Total		6,673.00			35,433.63		6,023.72	41,457.35

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 41,457.35

DUE DATE 31-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 16-APR-22 INVOICE NO: 579270 ACCOUNT PAGE 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76575649	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651851B / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-FA22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76575649, Buyer PO#752283-FA22 PO#126118, DELIVERY INFO : AVY-21774589/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	450.00	Each	3.68	1,656.00	17.00	281.52	1,937.52
Total		450.00			1,656.00		281.52	1,937.52

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,937.52
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	31-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Ã
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579282
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21775103/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	497.00	Each	3.52	1,749.44	17.00	297.40	2,046.84
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21775103/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,114.00	Each	5.64	11,922.96	17.00	2,026.90	13,949.86
Total		2,611.00			13,672.40		2,324.30	15,996.70

## PAYMENT TERMS

PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

15,996.70

## DUE DATE

31-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579283
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656829	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656829, Buyer PO#732915-FA22 PO#123682, DELIVERY INFO : AVY-21775104/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	6,152.00	Each	5.64	34,697.28	17.00	5,898.54	40,595.82
2	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656829, Buyer PO#732915-FA22 PO#123682, DELIVERY INFO : AVY-21775104/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	6,152.00	Each	3.52	21,655.04	17.00	3,681.36	25,336.40
Total		12,304.00			56,352.32		9,579.90	65,932.22

### PAYMENT TERMS

PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

65,932.22

### DUE DATE

31-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		16-APR-22
		INVOICE NO:
		579284
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656833	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656833, Buyer PO#732947-FA22 PO#123705, DELIVERY INFO : AVY-21775105/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,249.00	Each	5.10	6,369.90	17.00	1,082.88	7,452.78
2	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76656833, Buyer PO#732947-FA22 PO#123705, DELIVERY INFO : AVY-21775105/16-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,249.00	Each	3.34	4,171.66	17.00	709.18	4,880.84
Total		2,498.00			10,541.56		1,792.06	12,333.62

### PAYMENT TERMS

PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

12,333.62

### DUE DATE

31-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.

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	
			16-APR-22	
			INVOICE NO:	
			579293	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S117743 / LEVI STRAUSS & CO.S117743.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540102 Job#20278 PO#36666, DELIVERY INFO : AVY-21775137/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,796.00	Each	16.29	110,706.84	17.00	18,820.16	129,527.00
2	S114621 / LEVI STRAUSS & CO.S114621.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540951 Job#20279 PO#36666, DELIVERY INFO : AVY-21775137/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,081.00	Each	16.29	33,899.49	17.00	5,762.91	39,662.40
3	S117743 / LEVI STRAUSS & CO.S117743.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540101 Job#20278 PO#36666, DELIVERY INFO : AVY-21775137/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,809.00	Each	16.29	78,338.61	17.00	13,317.56	91,656.17
4	S115383 / LEVI STRAUSS & CO.S115383.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540683 Job#20278 PO#36666, DELIVERY INFO : AVY-21775137/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,296.00	Each	16.29	53,691.84	17.00	9,127.61	62,819.45

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		16-APR-22
		INVOICE NO:
		579293
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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
5	S114621 / LEVI STRAUSS & CO.S114621.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540952 Job#20279 PO#36666, DELIVERY INFO : AVY- 21775137/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,998.00	Each	16.29	97,707.42	17.00	16,610.26	114,317.68
Total		22,980.00			374,344.20		63,638.50	437,982.70

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 437,982.70
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	31-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.			

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
		16-APR-22
		INVOICE NO:
		579294
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S114625 / LEVI STRAUSS & CO.S114625.18pt - Environmental Folding B..... ORDER NO. 76024473, Buyer PO#4100543478 Job#20282 PO#36667, DELIVERY INFO : AVY- 21775138/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,800.00	Each	16.29	78,192.00	17.00	13,292.64	91,484.64
2	S114611JPN / LEVI STRAUSS & CO.S114611JPN.18pt - Environmental Folding B..... ORDER NO. 76024473, Buyer PO#4515038014 Job#20282 PO#36667, DELIVERY INFO : AVY- 21775138/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	932.00	Each	16.29	15,182.28	17.00	2,580.99	17,763.27
3	S114574 / LEVI STRAUSS & CO.S114574.18pt - Environmental Folding B..... ORDER NO. 76024473, Buyer PO#4512119330 Job#20282 PO#36667, DELIVERY INFO : AVY- 21775138/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	16.29	3,404.61	17.00	578.78	3,983.39
Total		5,941.00			96,778.89		16,452.41	113,231.30

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

113,231.30

### DUE DATE

31-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		16-APR-22
		INVOICE NO:
		579298
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76024473	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	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76024473, Buyer PO#4512119330 Job#20282 PO#36667, DELIVERY INFO : AVY- 21775647/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	2.23	466.07	17.00	79.23	545.30
2	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 76024473, Buyer PO#4100543442 Job#20281 PO#36667, DELIVERY INFO : AVY- 21775647/16-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	6,803.00	Each	4.09	27,824.27	17.00	4,730.13	32,554.40
Total		7,012.00			28,290.34		4,809.36	33,099.70

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

33,099.70

## DUE DATE

31-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.

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
		18-APR-22
		INVOICE NO:
		579395
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75816387	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	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 75816387, Buyer PO#4500399465 PO#126217, DELIVERY INFO : AVY-21777573/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,247.00	Each	10.23	22,986.81	17.00	3,907.76	26,894.57
2	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 75816387, Buyer PO#4500399986 PO#126216, DELIVERY INFO : AVY-21777573/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	8,637.00	Each	20.46	176,713.02	17.00	30,041.21	206,754.23
3	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 75816387, Buyer PO#4500399986 PO#126216, DELIVERY INFO : AVY-21777573/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	8,637.00	Each	10.23	88,356.51	17.00	15,020.61	103,377.12
4	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 75816387, Buyer PO#4500399465 PO#126217, DELIVERY INFO : AVY-21777573/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,247.00	Each	20.46	45,973.62	17.00	7,815.52	53,789.14
Total		21,768.00			334,029.96		56,785.10	390,815.06

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 390,815.06
		DUE DATE	02-JUN-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.			

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
		18-APR-22
		INVOICE NO:
		579396
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75936975	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	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 75936975, Buyer PO#4100545013 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21777574/18- APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	241.00	Each	5.18	1,248.38	17.00	212.22	1,460.60
Total		241.00			1,248.38		212.22	1,460.60

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 1,460.60
		DUE DATE	02-JUN-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.			

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
		18-APR-22
		INVOICE NO:
		579397
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76510155	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	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76510155, Buyer PO#1000421354 Job#20398 PO#36862, DELIVERY INFO : AVY-21777575/18-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	416.00	Each	13.38	5,566.08	17.00	946.23	6,512.31
Total		416.00			5,566.08		946.23	6,512.31

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 6,512.31

DUE DATE 02-JUN-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.

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
		18-APR-22
		INVOICE NO:
		579398
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75972830	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	CB603561 / PL.TARGET STORES.TA05_05A1-S-30.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black..Black ORDER NO. 75972830, Buyer PO#C1-22 PO#126012, DELIVERY INFO : AVY-21777576/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,000.00	Each	1.77	1,770.00	17.00	300.90	2,070.90
Total		1,000.00			1,770.00		300.90	2,070.90

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 2,070.90

DUE DATE 02-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		18-APR-22
		INVOICE NO:
		579399
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76417527	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Kids..... ORDER NO. 76417527, Buyer PO#G3OU3 PO#126130, DELIVERY INFO : AVY-21777577/18-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	366.00	Each	1.90	695.40	17.00	118.22	813.62
Total		366.00			695.40		118.22	813.62

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 813.62

DUE DATE 02-JUN-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.



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		18-APR-22
		INVOICE NO:
		579400
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76666453	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 76666453, Buyer PO#J4MC6 PO#126181, DELIVERY INFO : AVY-21777578/18-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,906.00	Each	1.70	8,340.20	17.00	1,417.83	9,758.03
Total		4,906.00			8,340.20		1,417.83	9,758.03

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 9,758.03
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	02-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			18-APR-22	
			INVOICE NO:	
			579451	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21777657/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	9,915.00	Each	3.68	36,487.20	17.00	6,202.82	42,690.02
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21777657/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	9,915.00	Each	5.89	58,399.35	17.00	9,927.89	68,327.24
3	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21777657/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	497.00	Each	5.89	2,927.33	17.00	497.65	3,424.98

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		18-APR-22
		INVOICE NO:
		579451
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21777657/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,114.00	Each	3.68	7,779.52	17.00	1,322.52	9,102.04
Total		22,441.00			105,593.40		17,950.88	123,544.28

## PAYMENT TERMS

PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

123,544.28

## DUE DATE

02-JUN-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.

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
		18-APR-22
		INVOICE NO:
		579452
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75352948	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 75352948, Buyer PO#C3-22 PO#125842, DELIVERY INFO : AVY-21777659/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	110.00	Each	1.54	169.40	17.00	28.80	198.20
Total		110.00			169.40		28.80	198.20

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 198.20
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	02-JUN-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.			

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
		18-APR-22
		INVOICE NO:
		579453
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75918718	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	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 75918718, Buyer PO#3GLX4P/ PO#126014, DELIVERY INFO : AVY-21777661/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,580.00	Each	0.58	916.40	17.00	155.79	1,072.19
Total		1,580.00			916.40		155.79	1,072.19

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,072.19
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	02-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			18-APR-22	
			INVOICE NO:	
			579470	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76575660	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 76575660, Buyer PO#746775-FA'22 PO#126229, DELIVERY INFO : AVY-21777820/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92
2	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 76575660, Buyer PO#746775-FA'22 PO#126229, DELIVERY INFO : AVY-21777820/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92
3	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76575660, Buyer PO#442812-FA'22 PO#126229, DELIVERY INFO : AVY-21777820/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	6.62	331.00	17.00	56.27	387.27
4	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 76575660, Buyer PO#442797-FA'22 PO#126229, DELIVERY INFO : AVY-21777820/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Ã	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			18-APR-22	
			INVOICE NO:	
			579470	
			ACCOUNT	PAGE
			477034	2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76575660	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
				</				

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		18-APR-22
		INVOICE NO:
		579471
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76666071	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	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 76666071, Buyer PO#S-732947-FA'22 PO#125471, DELIVERY INFO : AVY-21777827/18-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	100.00	Each	2.42	242.00	17.00	41.14	283.14
2	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 76666071, Buyer PO#S-732947-FA'22 PO#125471, DELIVERY INFO : AVY-21777827/18-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	100.00	Each	1.63	163.00	17.00	27.71	190.71
3	1-281025-004-00 / GAP INC.AR01-SU21..GPM..... ORDER NO. 76666071, Buyer PO#S-732947-FA'22 PO#125471, DELIVERY INFO : AVY-21777827/18-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	200.00	Each	2.42	484.00	17.00	82.28	566.28
4	1-290120-000-00 / GAP INC.GAP-265227-LPN-STK-A..... ORDER NO. 76666071, Buyer PO#S-732947-FA'22 PO#125471, DELIVERY INFO : AVY-21777827/18-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	200.00	Each	1.63	326.00	17.00	55.42	381.42
Total		600.00			1,215.00		206.55	1,421.55

## PAYMENT TERMS

PK Checks ABN

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

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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

TOTAL

(PKR )

1,421.55

DUE DATE

02-JUN-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.



## SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		18-APR-22
		INVOICE NO:
		579475
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645665	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 76645665, Buyer PO#G1LX6 PO#126182, DELIVERY INFO : AVY-21777872/18-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,186.00	Each	1.70	2,016.20	17.00	342.75	2,358.95
Total		1,186.00			2,016.20		342.75	2,358.95

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,358.95
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	02-JUN-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.			

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	1/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#455000960 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	1.76	677.60	17.00	115.19	792.79
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4532015700 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
3	S114351 / LEVI STRAUSS & CO.S114351.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4532015700 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90
4	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4530019007 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	2/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
5	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4530019006 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	831.00	Each	4.30	3,573.30	17.00	607.46	4,180.76
6	S114413 / LEVI STRAUSS & CO.S114413.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4530019001 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4100541558 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,518.00	Each	3.70	13,016.60	17.00	2,212.82	15,229.42
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4100541532 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,081.00	Each	3.70	7,699.70	17.00	1,308.95	9,008.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	3/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4550000960 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	3.70	1,424.50	17.00	242.17	1,666.67
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#2100013859 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,560.00	Each	3.70	5,772.00	17.00	981.24	6,753.24
11	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4532015700 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
12	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4550000962 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	4/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
13	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4550000961 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	3.70	2,001.70	17.00	340.29	2,341.99
14	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4530019007 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
15	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4530019006 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	831.00	Each	3.70	3,074.70	17.00	522.70	3,597.40
16	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76135156, Buyer PO#4530019001 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	5/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
17	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4530019007 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
18	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4530019006 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	831.00	Each	1.76	1,462.56	17.00	248.64	1,711.20
19	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4530019001 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63
20	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4100541558 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	3,518.00	Each	4.09	14,388.62	17.00	2,446.07	16,834.69

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	6/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
21	S114351 / LEVI STRAUSS & CO.S114351.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4550000962 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
22	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW..... ORDER NO. 76135156, Buyer PO#4550000961 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	4.30	2,326.30	17.00	395.47	2,721.77
23	S114334 / LEVI STRAUSS & CO.S114334.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4550000960 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	385.00	Each	4.30	1,655.50	17.00	281.44	1,936.94
24	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4100541532 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	2,081.00	Each	4.09	8,511.29	17.00	1,446.92	9,958.21

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		19-APR-22
		INVOICE NO:
		579716
		ACCOUNT PAGE
		477034 7/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
25	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4550000962 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
26	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4550000961 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	541.00	Each	4.09	2,212.69	17.00	376.16	2,588.85
27	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4550000960 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	385.00	Each	4.09	1,574.65	17.00	267.69	1,842.34
28	S79990LSC / LEVI STRAUSS & CO.S79990LSC..... ORDER NO. 76135156, Buyer PO#2100013859 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,560.00	Each	4.09	6,380.40	17.00	1,084.67	7,465.07

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		19-APR-22
		INVOICE NO:
		579716
		ACCOUNT PAGE
		477034 8/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
29	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4532015700 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
30	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4530019007 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
31	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4530019006 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	831.00	Each	4.09	3,398.79	17.00	577.79	3,976.58
32	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76135156, Buyer PO#4530019001 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579716	
			ACCOUNT	PAGE
			477034	9/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
33	4-222566-002-00 / LEVI STRAUSS & CO.S93434LSC-RFID no use..Can..... ORDER NO. 76135156, Buyer PO#2100013859 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,560.00	Each	13.38	20,872.80	17.00	3,548.38	24,421.18
34	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76135156, Buyer PO#4100541558 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3,518.00	Each	13.38	47,070.84	17.00	8,002.04	55,072.88
35	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 76135156, Buyer PO#4100541532 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	2,081.00	Each	13.38	27,843.78	17.00	4,733.44	32,577.22
36	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4550000962 Job#20369/20370 PO#36805, DELIVERY INFO : AVY-21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		19-APR-22
		INVOICE NO:
		579716
		ACCOUNT PAGE
		477034 10/10

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	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
37	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76135156, Buyer PO#4550000961 Job#20369/20370 PO#36805, DELIVERY INFO : AVY- 21784045/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	541.00	Each	1.76	952.16	17.00	161.87	1,114.03
38	S112584LSC / LEVI STRAUSS & CO.S112584LSC.AD311 Kraft / PCW..... ORDER NO. 76135156, Buyer PO#2100013859 Job#20369/20370 PO#36805, DELIVERY INFO : AVY- 21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,560.00	Each	4.30	6,708.00	17.00	1,140.36	7,848.36
39	S114413 / LEVI STRAUSS & CO.S114413.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4100541558 Job#20369/20370 PO#36805, DELIVERY INFO : AVY- 21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,518.00	Each	4.30	15,127.40	17.00	2,571.66	17,699.06
40	S114399 / LEVI STRAUSS & CO.S114399.AD311 Kraft / PCW (Front will ..... ORDER NO. 76135156, Buyer PO#4100541532 Job#20369/20370 PO#36805, DELIVERY INFO : AVY- 21784045/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,081.00	Each	4.30	8,948.30	17.00	1,521.21	10,469.51
Total		41,488.00			226,839.78		38,562.77	265,402.55

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

265,402.55

## DUE DATE

03-JUN-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.

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	
			19-APR-22	
			INVOICE NO:	
			579717	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541610 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,198.00	Each	3.90	4,672.20	17.00	794.27	5,466.47
2	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541611 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,523.00	Each	3.90	5,939.70	17.00	1,009.75	6,949.45
3	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541612 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,947.00	Each	3.90	7,593.30	17.00	1,290.86	8,884.16
4	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541613 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	874.00	Each	3.90	3,408.60	17.00	579.46	3,988.06

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		19-APR-22
		INVOICE NO:
		579717
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
5	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541614 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,098.00	Each	3.90	4,282.20	17.00	727.97	5,010.17
6	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541615 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,498.00	Each	3.90	5,842.20	17.00	993.17	6,835.37
7	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541616 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,073.00	Each	3.90	4,184.70	17.00	711.40	4,896.10
8	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541617 Job#20356 PO#36804, DELIVERY INFO : AVY-21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,398.00	Each	3.90	5,452.20	17.00	926.87	6,379.07

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		19-APR-22
		INVOICE NO:
		579717
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
9	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76387876, Buyer PO#4100541618 Job#20356 PO#36804, DELIVERY INFO : AVY- 21784047/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,822.00	Each	3.90	7,105.80	17.00	1,207.99	8,313.79
Total		12,431.00			48,480.90		8,241.74	56,722.64

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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			
TOTAL		(PKR )	56,722.64
DUE DATE		03-JUN-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.			

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	
			19-APR-22	
			INVOICE NO:	
			579750	
			ACCOUNT	PAGE
			477034	1/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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	S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / PCW (Front will ..... ORDER NO. 76023246, Buyer PO#4515038188 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,768.00	Each	3.90	6,895.20	17.00	1,172.18	8,067.38
2	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B..... ORDER NO. 76023246, Buyer PO#4525025176 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,711.00	Each	16.29	76,742.19	17.00	13,046.17	89,788.36
3	S114553 / LEVI STRAUSS & CO.S114553.18pt - Environmental Folding B..... ORDER NO. 76023246, Buyer PO#4525025207 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	454.00	Each	16.29	7,395.66	17.00	1,257.26	8,652.92
4	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76023246, Buyer PO#4525025188 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	493.00	Each	2.23	1,099.39	17.00	186.90	1,286.29

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		19-APR-22
		INVOICE NO:
		579750
		ACCOUNT PAGE
		477034 2/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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
5	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 76023246, Buyer PO#4515038182 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	718.00	Each	4.09	2,936.62	17.00	499.23	3,435.85
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76023246, Buyer PO#4515038188 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,768.00	Each	3.70	6,541.60	17.00	1,112.07	7,653.67
7	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023246, Buyer PO#4525025188 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	493.00	Each	3.78	1,863.54	17.00	316.80	2,180.34
8	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76023246, Buyer PO#4515038182 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	718.00	Each	1.76	1,263.68	17.00	214.83	1,478.51

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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	
			19-APR-22	
			INVOICE NO:	
			579750	
			ACCOUNT	PAGE
			477034	3/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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
9	S114195 / LEVI STRAUSS & CO.S114195.AD311 Kraft / PCW (Front will ..... ORDER NO. 76023246, Buyer PO#4515038182 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	718.00	Each	3.90	2,800.20	17.00	476.03	3,276.23
10	S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / PCW (Front will ..... ORDER NO. 76023246, Buyer PO#4515038358 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,561.00	Each	3.90	6,087.90	17.00	1,034.94	7,122.84
11	S114574 / LEVI STRAUSS & CO.S114574.18pt - Environmental Folding B..... ORDER NO. 76023246, Buyer PO#4525025188 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	493.00	Each	16.29	8,030.97	17.00	1,365.26	9,396.23
12	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76023246, Buyer PO#4515038182 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	718.00	Each	3.70	2,656.60	17.00	451.62	3,108.22

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579750	
			ACCOUNT	PAGE
			477034	4/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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
13	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76023246, Buyer PO#4515038358 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,561.00	Each	3.70	5,775.70	17.00	981.87	6,757.57
14	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76023246, Buyer PO#4515038188 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,768.00	Each	1.76	3,111.68	17.00	528.99	3,640.67
15	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76023246, Buyer PO#4525025176 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,711.00	Each	2.23	10,505.53	17.00	1,785.94	12,291.47
16	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76023246, Buyer PO#4525025176 Job#20288 PO#36899, DELIVERY INFO : AVY-21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,711.00	Each	5.31	25,015.41	17.00	4,252.62	29,268.03

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			19-APR-22	
			INVOICE NO:	
			579750	
			ACCOUNT	PAGE
			477034	5/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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
17	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76023246, Buyer PO#4525025207 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	454.00	Each	5.31	2,410.74	17.00	409.83	2,820.57
18	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023246, Buyer PO#4525025176 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,711.00	Each	3.78	17,807.58	17.00	3,027.29	20,834.87
19	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76023246, Buyer PO#4525025207 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	454.00	Each	3.78	1,716.12	17.00	291.74	2,007.86
20	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76023246, Buyer PO#4515038358 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,561.00	Each	1.76	2,747.36	17.00	467.05	3,214.41

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		19-APR-22
		INVOICE NO:
		579750
		ACCOUNT PAGE
		477034 6/6

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023246	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
21	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76023246, Buyer PO#4525025207 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	454.00	Each	2.23	1,012.42	17.00	172.11	1,184.53
22	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76023246, Buyer PO#4525025188 Job#20288 PO#36899, DELIVERY INFO : AVY- 21785111/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	493.00	Each	5.31	2,617.83	17.00	445.03	3,062.86
Total		35,491.00			197,033.92		33,495.76	230,529.68

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

230,529.68

## DUE DATE

03-JUN-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.

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
		19-APR-22
		INVOICE NO:
		579754
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76761985	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76761985, Buyer PO#4100545335 Job#20425 PO#36883, DELIVERY INFO : AVY- 21785145/19-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	330.00	Each	13.38	4,415.40	17.00	750.62	5,166.02
2	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76761985, Buyer PO#4100545335 Job#20425 PO#36883, DELIVERY INFO : AVY- 21785145/19-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	330.00	Each	3.78	1,247.40	17.00	212.06	1,459.46
Total		660.00			5,662.80		962.68	6,625.48

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 6,625.48

DUE DATE 03-JUN-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.

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
		20-APR-22
		INVOICE NO:
		579887
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541619 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21789031/20-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,613.00	Each	1.76	87,318.88	17.00	14,844.21	102,163.09
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541620 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21789031/20-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	64,050.00	Each	1.76	112,728.00	17.00	19,163.76	131,891.76
Total		113,663.00			200,046.88		34,007.97	234,054.85

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 234,054.85
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	04-JUN-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.			

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	
			20-APR-22	
			INVOICE NO:	
			579931	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 72890659, Buyer PO#1000425511 Job#19871 PO#36129, DELIVERY INFO : AVY-21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,181.00	Each	12.50	27,262.50	17.00	4,634.63	31,897.13
2	S112627LSE / LEVI STRAUSS & CO.S112627LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 72890659, Buyer PO#1000425671 Job#19871 PO#36129, DELIVERY INFO : AVY-21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,369.00	Each	12.50	17,112.50	17.00	2,909.13	20,021.63
3	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000425786 Job#20189 PO#36661, DELIVERY INFO : AVY-21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,819.00	Each	12.99	49,608.81	17.00	8,433.50	58,042.31
4	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000425787 Job#20189 PO#36661, DELIVERY INFO : AVY-21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	238.00	Each	12.99	3,091.62	17.00	525.58	3,617.20

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			20-APR-22	
			INVOICE NO:	
			579931	
			ACCOUNT	PAGE
			477034	2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
5	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000427724 Job#20189 PO#36661, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	228.00	Each	12.99	2,961.72	17.00	503.49	3,465.21
6	S112627LSE / LEVI STRAUSS & CO.S112627LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000428940 Job#20189 PO#36661, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,122.00	Each	12.99	27,564.78	17.00	4,686.01	32,250.79
7	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000429027 Job#20189 PO#36661, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	204.00	Each	12.99	2,649.96	17.00	450.49	3,100.45
8	S114542 / LEVI STRAUSS & CO.S114542.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540690 Job#20278 PO#36666, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,687.00	Each	16.29	141,511.23	17.00	24,056.91	165,568.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		20-APR-22
		INVOICE NO:
		579931
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76387876	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
9	S117740 / LEVI STRAUSS & CO.S117740.18pt - Environmental Folding B..... ORDER NO. 76024473, Buyer PO#4100542362 Job#20281 PO#36667, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,040.00	Each	16.29	16,941.60	17.00	2,880.07	19,821.67
10	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76387876, Buyer PO#4100541618 Job#20356 PO#36804, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,822.00	Each	1.76	3,206.72	17.00	545.14	3,751.86
11	S114141LSE / LEVI STRAUSS & CO.S114141LSE.15pt Textured Cream - 7SP00591..... ORDER NO. 75686827, Buyer PO#1000429028 Job#20190 PO#36661, DELIVERY INFO : AVY- 21790105/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,454.00	Each	12.99	31,877.46	17.00	5,419.17	37,296.63
Total		24,164.00			323,788.90		55,044.12	378,833.02

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 378,833.02
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	04-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		20-APR-22
		INVOICE NO:
		579936
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76780953	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB643608A / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-SU22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76780953, Buyer PO#795014-SU22 PO#126173, DELIVERY INFO : AVY-21790109/20-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,621.00	Each	3.68	9,645.28	17.00	1,639.70	11,284.98
Total		2,621.00			9,645.28		1,639.70	11,284.98

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 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		TOTAL	( PKR ) 11,284.98
		DUE DATE	04-JUN-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.			

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	
			20-APR-22	
			INVOICE NO:	
			580043	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541609 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	38,983.00	Each	3.70	144,237.10	17.00	24,520.31	168,757.41
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541611 Job#20356 PO#36804, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,523.00	Each	3.70	5,635.10	17.00	957.97	6,593.07
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76387876, Buyer PO#4100541614 Job#20356 PO#36804, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,098.00	Each	3.70	4,062.60	17.00	690.64	4,753.24
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541619 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,613.00	Each	3.70	183,568.10	17.00	31,206.58	214,774.68

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		20-APR-22
		INVOICE NO:
		580043
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541620 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	64,050.00	Each	3.70	236,985.00	17.00	40,287.45	277,272.45
6	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541609 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	38,983.00	Each	1.76	68,610.08	17.00	11,663.71	80,273.79
7	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541621 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21791355/20-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	28,725.00	Each	1.76	50,556.00	17.00	8,594.52	59,150.52
Total		222,975.00			693,653.98		117,921.18	811,575.16

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 811,575.16
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	04-JUN-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.			

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
		20-APR-22
		INVOICE NO:
		580111
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76863594	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	S93437-RFID / LEVI STRAUSS & CO.S93437-RFID..... ORDER NO. 76863594, Buyer PO#4100536148 Job#20451 PO#36945, DELIVERY INFO : AVY- 21791447/20-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	137.00	Each	13.38	1,833.06	17.00	311.62	2,144.68
Total		137.00			1,833.06		311.62	2,144.68

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,144.68
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	04-JUN-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.			

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
		20-APR-22
		INVOICE NO:
		580129
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	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	S114626 / LEVI STRAUSS & CO.S114626.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540940 Job#20279 PO#36666, DELIVERY INFO : AVY- 21792268/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,480.00	Each	16.29	268,459.20	17.00	45,638.06	314,097.26
Total		16,480.00			268,459.20		45,638.06	314,097.26

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 314,097.26
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	04-JUN-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.			

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
		20-APR-22
		INVOICE NO:
		580140
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77326331	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 77326331, Buyer PO#4530018937 Job#20075 PO#Ship Only, DELIVERY INFO : AVY- 21792325/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	690.00	Each	5.31	3,663.90	17.00	622.86	4,286.76
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 77326331, Buyer PO#4530018941 Job#20075 PO#Ship Only, DELIVERY INFO : AVY- 21792325/20-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	624.00	Each	5.31	3,313.44	17.00	563.28	3,876.72
Total		1,314.00			6,977.34		1,186.14	8,163.48

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	8,163.48
		DUE DATE	04-JUN-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.			

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
		21-APR-22
		INVOICE NO:
		580181
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76526806	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	P383004 / PL.TARGET STORES.TNB16_03F04-R.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE.BLACK.BLACK.BLACK.BLACK ORDER NO. 76526806, Buyer PO#87751 PO#126128, DELIVERY INFO : AVY-21795359/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	1.68	52.08	17.00	8.85	60.93
Total		31.00			52.08		8.85	60.93

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

60.93

### DUE DATE

05-JUN-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.



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
		21-APR-22
		INVOICE NO:
		580182
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76530800	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	P562614A / PL.TARGET STORES.UT20_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76530800, Buyer PO#C3-2021 PO#126148, DELIVERY INFO : AVY-21795361/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	2.99	1,357.46	17.00	230.77	1,588.23
Total		454.00			1,357.46		230.77	1,588.23

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

1,588.23

### DUE DATE

05-JUN-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.

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
		21-APR-22
		INVOICE NO:
		580183
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76537270	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	P383002 / PL.TARGET STORES.TNB16_03F05-R.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 BLACK.white.white.white.white ORDER NO. 76537270, Buyer PO#87775 PO#126121, DELIVERY INFO : AVY-21795362/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	1.49	676.46	17.00	115.00	791.46
Total		454.00			676.46		115.00	791.46

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 791.46

DUE DATE 05-JUN-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		21-APR-22
		INVOICE NO:
		580184
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304970	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77304970, Buyer PO#4512119849 Job#20455 PO#36947, DELIVERY INFO : AVY- 21795364/21-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	168.00	Each	4.09	687.12	17.00	116.81	803.93
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77304970, Buyer PO#4512119849 Job#20455 PO#36947, DELIVERY INFO : AVY- 21795364/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	168.00	Each	3.70	621.60	17.00	105.67	727.27
Total		336.00			1,308.72		222.48	1,531.20

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

1,531.20

## DUE DATE

05-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580185	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76894238	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21795365/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	400.00	Each	3.68	1,472.00	17.00	250.24	1,722.24
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21795365/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	400.00	Each	5.89	2,356.00	17.00	400.52	2,756.52
3	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21795365/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,149.00	Each	3.68	4,228.32	17.00	718.81	4,947.13

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580185
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76894238	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21795365/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,149.00	Each	5.89	6,767.61	17.00	1,150.49	7,918.10
5	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21795365/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	641.00	Each	5.89	3,775.49	17.00	641.83	4,417.32
Total		3,739.00			18,599.42		3,161.89	21,761.31

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 21,761.31
		DUE DATE	05-JUN-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.			

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
		21-APR-22
		INVOICE NO:
		580216
		ACCOUNT PAGE
		477034 1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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	S117750JPN / LEVI STRAUSS & CO.S117750JPN.15pt Textured Cream - Vertical..... ORDER NO. 74740867, Buyer PO#4515038021 Job#20071 PO#36421, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,676.00	Each	12.50	33,450.00	17.00	5,686.50	39,136.50
2	S118549JPN / LEVI STRAUSS & CO.S118549JPN.15pt Textured Cream - Vertical..... ORDER NO. 74825536, Buyer PO#4515038032 Job#20086 PO#36427, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,464.00	Each	12.50	18,300.00	17.00	3,111.00	21,411.00
3	S118549 / LEVI STRAUSS & CO.S118549.15pt Textured Cream - Vertical..... ORDER NO. 74825536, Buyer PO#4525025185 Job#20087 PO#36427, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	972.00	Each	12.50	12,150.00	17.00	2,065.50	14,215.50
4	S117750 / LEVI STRAUSS & CO.S117750.15pt Textured Cream - Vertical..... ORDER NO. 74841754, Buyer PO#4525025285 Job#20075 PO#36422, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	447.00	Each	12.50	5,587.50	17.00	949.88	6,537.38

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			21-APR-22	
			INVOICE NO:	
			580216	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
5	S114138 / LEVI STRAUSS & CO.S114138.AD311 Kraft / PCW (Front will ..... ORDER NO. 76023058, Buyer PO#4100540681 Job#20278 PO#36666, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.90	1,622.40	17.00	275.81	1,898.21
6	S118549JPN / LEVI STRAUSS & CO.S118549JPN.15pt Textured Cream - Vertical..... ORDER NO. 74841754, Buyer PO#4515038033 Job#20076 PO#36422, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	283.00	Each	12.50	3,537.50	17.00	601.38	4,138.88
7	S118552 / LEVI STRAUSS & CO.S118552.15pt Textured Cream - Vertical..... ORDER NO. 74943880, Buyer PO#4525025195 Job#20084 PO#36425, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,080.00	Each	12.50	38,500.00	17.00	6,545.00	45,045.00
8	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 75936975, Buyer PO#4100544934 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	35,541.00	Each	16.79	596,733.39	17.00	101,444.68	698,178.07

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		21-APR-22
		INVOICE NO:
		580216
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
9	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 75936975, Buyer PO#4100545012 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	12,369.00	Each	16.79	207,675.51	17.00	35,304.84	242,980.35
10	1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK -..... ORDER NO. 75936975, Buyer PO#4100545013 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	241.00	Each	16.79	4,046.39	17.00	687.89	4,734.28
11	S113496 / LEVI STRAUSS & CO.S113496.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 75936975, Buyer PO#4100545012 Job#473 PO#625-AM04, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,369.00	Each	5.18	64,071.42	17.00	10,892.14	74,963.56
12	S114138 / LEVI STRAUSS & CO.S114138.AD311 Kraft / PCW (Front will ..... ORDER NO. 76023058, Buyer PO#4100540682 Job#20278 PO#36666, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,288.00	Each	3.90	8,923.20	17.00	1,516.94	10,440.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		21-APR-22
		INVOICE NO:
		580216
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76026193	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
13	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76026193, Buyer PO#4100539520 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,368.00	Each	4.30	18,782.40	17.00	3,193.01	21,975.41
Total		76,514.00			1,013,379.71		172,274.57	1,185,654.28

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL	( PKR ) 1,185,654.28
		DUE DATE	05-JUN-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580252
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656837	Buyer PO#732946-FA22 PO#123704	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656837, Buyer PO#732946-FA22 PO#123704, DELIVERY INFO : AVY-21797332/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,861.00	Each	5.10	14,591.10	17.00	2,480.49	17,071.59
2	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76656837, Buyer PO#732946-FA22 PO#123704, DELIVERY INFO : AVY-21797332/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,861.00	Each	3.34	9,555.74	17.00	1,624.48	11,180.22
Total		5,722.00			24,146.84		4,104.97	28,251.81

## PAYMENT TERMS

PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

28,251.81

## DUE DATE

05-JUN-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.

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
		21-APR-22
		INVOICE NO:
		580259
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76752669	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	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76752669, Buyer PO#4100541670 Job#20424 PO#36865, DELIVERY INFO : AVY-21797272/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,272.00	Each	4.30	31,269.60	17.00	5,315.83	36,585.43
Total		7,272.00			31,269.60		5,315.83	36,585.43

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 36,585.43
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	05-JUN-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.			

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	
			21-APR-22	
			INVOICE NO:	
			580261	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76864058	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76864058, Buyer PO#4529011497 Job#20448 PO#36943, DELIVERY INFO : AVY- 21797280/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	3.78	340.20	17.00	57.83	398.03
2	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76864058, Buyer PO#4529011497 Job#20448 PO#36943, DELIVERY INFO : AVY- 21797280/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	2.23	200.70	17.00	34.12	234.82
3	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76864058, Buyer PO#4531017297 Job#20448 PO#36943, DELIVERY INFO : AVY- 21797280/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	3.78	404.46	17.00	68.76	473.22
4	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 76864058, Buyer PO#4531017297 Job#20448 PO#36943, DELIVERY INFO : AVY- 21797280/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	5.31	568.17	17.00	96.59	664.76

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		21-APR-22
		INVOICE NO:
		580261
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76864058	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
5	S93437LSC-RFID / LEVI STRAUSS & CO.S93437LSC-RFID..... ORDER NO. 76864058, Buyer PO#2100015031 Job#20448 PO#36943, DELIVERY INFO : AVY-21797280/21-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	195.00	Each	13.38	2,609.10	17.00	443.55	3,052.65
Total		589.00			4,122.63		700.85	4,823.48

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	4,823.48
		DUE DATE	05-JUN-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.			

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
		21-APR-22
		INVOICE NO:
		580262
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76529481	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 76529481, Buyer PO#C3-22 PO#126126, DELIVERY INFO : AVY-21797285/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	1.54	47.74	17.00	8.12	55.86
Total		31.00			47.74		8.12	55.86

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 55.86
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	05-JUN-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580263
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76531787	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	CB602814 / PL.TARGET STORES.TA05_05A1-S.....SONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITE..Black..Black ORDER NO. 76531787, Buyer PO#C3-22 PO#126152, DELIVERY INFO : AVY-21797290/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	1.54	699.16	17.00	118.86	818.02
Total		454.00			699.16		118.86	818.02

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

818.02

### DUE DATE

05-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580264
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645706	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	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 76645687, Buyer PO#H3GM9 PO#126303, DELIVERY INFO : AVY-21797296/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,763.00	Each	1.70	2,997.10	17.00	509.51	3,506.61
2	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 76645706, Buyer PO#J6MK2 PO#126301, DELIVERY INFO : AVY-21797296/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,411.00	Each	1.70	5,798.70	17.00	985.78	6,784.48
Total		5,174.00			8,795.80		1,495.29	10,291.09

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 10,291.09

DUE DATE 05-JUN-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.



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
		21-APR-22
		INVOICE NO:
		580284
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541626 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21797392/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	59,575.00	Each	3.70	220,427.50	17.00	37,472.68	257,900.18
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541621 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21797392/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	28,725.00	Each	3.70	106,282.50	17.00	18,068.03	124,350.53
Total		88,300.00			326,710.00		55,540.71	382,250.71

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 382,250.71
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	05-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580314	
			ACCOUNT	PAGE
			477034	1/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2HS7 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,134.00	Each	1.70	5,327.80	17.00	905.73	6,233.53
2	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2IJ1 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,648.00	Each	1.70	2,801.60	17.00	476.27	3,277.87
3	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2GT7 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,248.00	Each	1.70	2,121.60	17.00	360.67	2,482.27
4	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2HB9 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,386.00	Each	1.70	2,356.20	17.00	400.55	2,756.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 2/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
5	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2GN1 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	713.00	Each	1.70	1,212.10	17.00	206.06	1,418.16
6	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2ST3 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	643.00	Each	1.70	1,093.10	17.00	185.83	1,278.93
7	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037268, Buyer PO#J2IJ6 PO126329, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	486.00	Each	1.70	826.20	17.00	140.45	966.65
8	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2GG0 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	28,201.00	Each	1.70	47,941.70	17.00	8,150.09	56,091.79

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580314	
			ACCOUNT	PAGE
			477034	3/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
9	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2GJ6 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	12,254.00	Each	1.70	20,831.80	17.00	3,541.41	24,373.21
10	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2FV0 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	11,047.00	Each	1.70	18,779.90	17.00	3,192.58	21,972.48
11	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2FX4 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,413.00	Each	1.70	4,102.10	17.00	697.36	4,799.46
12	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2GE5 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	574.00	Each	1.70	975.80	17.00	165.89	1,141.69

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 4/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
13	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037272, Buyer PO#J2GJ1 PO#126328, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	570.00	Each	1.70	969.00	17.00	164.73	1,133.73
14	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037276, Buyer PO#J2GU9 PO#126327, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	18,852.00	Each	1.70	32,048.40	17.00	5,448.23	37,496.63
15	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037276, Buyer PO#J2IF9 PO#126327, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,289.00	Each	1.70	5,591.30	17.00	950.52	6,541.82
16	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037276, Buyer PO#J2HQ7 PO#126327, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,024.00	Each	1.70	10,240.80	17.00	1,740.94	11,981.74

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 5/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
17	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298922, Buyer PO#J2HB3 PO#126336, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,983.00	Each	1.70	8,471.10	17.00	1,440.09	9,911.19
18	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298922, Buyer PO#J2GO1 PO#126336, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,439.00	Each	1.70	2,446.30	17.00	415.87	2,862.17
19	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298922, Buyer PO#J2HU8 PO#126336, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,551.00	Each	1.70	9,436.70	17.00	1,604.24	11,040.94
20	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298922, Buyer PO#J2HY0 PO#126336, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,220.00	Each	1.70	2,074.00	17.00	352.58	2,426.58

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 6/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
21	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298965, Buyer PO#J2ID4 PO#126335, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,540.00	Each	1.70	9,418.00	17.00	1,601.06	11,019.06
22	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298965, Buyer PO#J2IL7 PO#126335, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,230.00	Each	1.70	7,191.00	17.00	1,222.47	8,413.47
23	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298965, Buyer PO#J2HH5 PO#126335, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,471.00	Each	1.70	4,200.70	17.00	714.12	4,914.82
24	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298965, Buyer PO#J2GX5 PO#126335, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,290.00	Each	1.70	2,193.00	17.00	372.81	2,565.81

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580314	
			ACCOUNT	PAGE
			477034	7/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
25	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77298965, Buyer PO#J2HT8 PO#126335, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	746.00	Each	1.70	1,268.20	17.00	215.59	1,483.79
26	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299023, Buyer PO#J2SJ5 PO#126334, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,343.00	Each	1.70	7,383.10	17.00	1,255.13	8,638.23
27	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299023, Buyer PO#J2SP6 PO#126334, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,374.00	Each	1.70	7,435.80	17.00	1,264.09	8,699.89
28	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299054, Buyer PO#J1WI3 PO#126331, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,127.00	Each	1.70	5,315.90	17.00	903.70	6,219.60

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580314	
			ACCOUNT	PAGE
			477034	8/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
29	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299054, Buyer PO#J1WJ4 PO#126331, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	966.00	Each	1.70	1,642.20	17.00	279.17	1,921.37
30	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299054, Buyer PO#J1WZ0 PO#126331, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	792.00	Each	1.70	1,346.40	17.00	228.89	1,575.29
31	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299054, Buyer PO#J1WJ7 PO#126331, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	332.00	Each	1.70	564.40	17.00	95.95	660.35
32	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299054, Buyer PO#J1WL5 PO#126331, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	112.00	Each	1.70	190.40	17.00	32.37	222.77

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 9/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
33	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299076, Buyer PO#J2HR9 PO#126333, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,557.00	Each	1.70	9,446.90	17.00	1,605.97	11,052.87
34	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77299076, Buyer PO#J2HW3 PO#126333, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,234.00	Each	1.70	7,197.80	17.00	1,223.63	8,421.43
35	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77300246, Buyer PO#J2IH3 PO#126332, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	8,514.00	Each	1.70	14,473.80	17.00	2,460.55	16,934.35
36	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77300246, Buyer PO#J2IL2 PO#126332, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,229.00	Each	1.70	7,189.30	17.00	1,222.18	8,411.48

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580314	
			ACCOUNT	PAGE
			477034	10/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
37	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77303581, Buyer PO#J1XX8 PO#126330, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,337.00	Each	1.70	5,672.90	17.00	964.39	6,637.29
38	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77303581, Buyer PO#J1XF3 PO#126330, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	967.00	Each	1.70	1,643.90	17.00	279.46	1,923.36
39	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77303581, Buyer PO#J1YC9 PO#126330, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	698.00	Each	1.70	1,186.60	17.00	201.72	1,388.32
40	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77303581, Buyer PO#J1WW5 PO#126330, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	211.00	Each	1.70	358.70	17.00	60.98	419.68

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 11/11

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	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
41	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77303581, Buyer PO#J1XB4 PO#126330, DELIVERY INFO : AVY-21798125/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	203.00	Each	1.70	345.10	17.00	58.67	403.77
Total		161,948.00			275,311.60		46,802.99	322,114.59

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 322,114.59

DUE DATE 05-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 21-APR-22 INVOICE NO: 580315 ACCOUNT PAGE 477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645657	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	1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Kids..... ORDER NO. 76645657, Buyer PO#H5SX4 PO#126231, DELIVERY INFO : AVY-21798132/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,820.00	Each	1.90	5,358.00	17.00	910.86	6,268.86
Total		2,820.00			5,358.00		910.86	6,268.86

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 6,268.86

DUE DATE 05-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 21-APR-22 INVOICE NO: 580317 ACCOUNT PAGE 477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76894238	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76894238, Buyer PO#701079-FA22 PO#126320, DELIVERY INFO : AVY-21798164/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	641.00	Each	3.68	2,358.88	17.00	401.01	2,759.89
Total		641.00			2,358.88		401.01	2,759.89

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,759.89
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	05-JUN-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.			

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	
			22-APR-22	
			INVOICE NO:	
			580336	
			ACCOUNT	PAGE
			477034	1/3

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76531533	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	P562614A / PL.TARGET STORES.UT20_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76527621, Buyer PO#C3-2021 PO#126309, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	2.99	92.69	17.00	15.76	108.45
2	P518348A / PL.TARGET STORES.FT20_03A01-12MM...100% Recycled Spun Polyester..HOT CUT.CENTER FOLD.TARGET BRAND (Target).Stucco..Jamestown Blue. ORDER NO. 76529420, Buyer PO#C3-22 PO#126125, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	2.55	79.05	17.00	13.44	92.49
3	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76530555, Buyer PO#C3-22 PO#126146, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	1.62	735.48	17.00	125.03	860.51
4	P518348A / PL.TARGET STORES.FT20_03A01-12MM...100% Recycled Spun Polyester..HOT CUT.CENTER FOLD.TARGET BRAND (Target).Stucco..Jamestown Blue. ORDER NO. 76531234, Buyer PO#C3-22 PO#126270, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	2.55	1,157.70	17.00	196.81	1,354.51

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		22-APR-22
		INVOICE NO:
		580336
		ACCOUNT PAGE
		477034 2/3

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76531533	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
5	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76519658, Buyer PO#C3/4-21 PO#126143, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	1.62	50.22	17.00	8.54	58.76
6	CB555432A / PL.TARGET STORES.UT21_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76529043, Buyer PO#C2-22 PO#126318, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	2.29	70.99	17.00	12.07	83.06
7	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 76529508, Buyer PO#3ZXMY/Medium w (Missy & Plus) PO#126127, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	31.00	Each	0.58	17.98	17.00	3.06	21.04

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		22-APR-22
		INVOICE NO:
		580336
		ACCOUNT PAGE
		477034 3/3

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76531533	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
8	CB555432A / PL.TARGET STORES.UT21_03B01.....HOT CUT.END FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 76531032, Buyer PO#C2-22 PO#126269, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	2.29	1,039.66	17.00	176.74	1,216.40
9	CB339397 / PL.TARGET STORES.TNB16_03F01.....SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE..Black. ORDER NO. 76531533, Buyer PO#5GG042 PO#126213, DELIVERY INFO : AVY-21801909/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	454.00	Each	0.58	263.32	17.00	44.76	308.08
Total		1,971.00			3,507.09		596.21	4,103.30

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 4,103.30
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	06-JUN-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.			

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
		22-APR-22
		INVOICE NO:
		580339
		ACCOUNT PAGE
		477034 1/2

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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. 77056385, Buyer PO#4500400000 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,734.00	Each	20.46	35,477.64	17.00	6,031.20	41,508.84
2	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500400000 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,734.00	Each	20.46	35,477.64	17.00	6,031.20	41,508.84
3	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399991 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,733.00	Each	20.46	35,457.18	17.00	6,027.72	41,484.90
4	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399991 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,733.00	Each	20.46	35,457.18	17.00	6,027.72	41,484.90

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		22-APR-22
		INVOICE NO:
		580339
		ACCOUNT PAGE
		477034 2/2

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
5	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408904 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,423.00	Each	20.46	49,574.58	17.00	8,427.68	58,002.26
6	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408904 PO#126369, DELIVERY INFO : AVY-21801912/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,423.00	Each	10.23	24,787.29	17.00	4,213.84	29,001.13
Total		11,780.00			216,231.51		36,759.36	252,990.87

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

252,990.87

### DUE DATE

06-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580340
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76636965	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	CB651859B / PL.OLD NAVY / GAP INC.ON-191462-PFL-ES-12.5-FA22.ON-191462-PFL-ES Extra Single....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 76636965, Buyer PO#S-873744-HO'22 PO#126338, DELIVERY INFO : AVY-21801913/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	485.00	Each	5.89	2,856.65	17.00	485.63	3,342.28
2	CB651859B / PL.OLD NAVY / GAP INC.ON-191462-PFL-ES-12.5-FA22.ON-191462-PFL-ES Extra Single....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 76636965, Buyer PO#S-873744-HO'22 PO#126338, DELIVERY INFO : AVY-21801913/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	23,392.00	Each	5.89	137,778.88	17.00	23,422.41	161,201.29
Total		23,877.00			140,635.53		23,908.04	164,543.57

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 164,543.57
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	06-JUN-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.			

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	
			22-APR-22	
			INVOICE NO:	
			580348	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541621 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	28,725.00	Each	3.90	112,027.50	17.00	19,044.68	131,072.18
2	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541624 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	34,880.00	Each	3.90	136,032.00	17.00	23,125.44	159,157.44
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541625 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	46,078.00	Each	3.70	170,488.60	17.00	28,983.06	199,471.66
4	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541623 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,267.00	Each	1.76	86,709.92	17.00	14,740.69	101,450.61

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		22-APR-22
		INVOICE NO:
		580348
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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
5	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541609 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	38,983.00	Each	3.90	152,033.70	17.00	25,845.73	177,879.43
6	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541622 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	35,893.00	Each	3.90	139,982.70	17.00	23,797.06	163,779.76
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541623 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21801954/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,267.00	Each	3.70	182,287.90	17.00	30,988.94	213,276.84
Total		283,093.00			979,562.32		166,525.60	1,146,087.92

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,146,087.92
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	06-JUN-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580349
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304910	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77304910, Buyer PO#4100541670 Job#20492 PO#37053, DELIVERY INFO : AVY- 21801955/22-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	56.00	Each	4.09	229.04	17.00	38.94	267.98
Total		56.00			229.04		38.94	267.98

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 267.98
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	06-JUN-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.			

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
		22-APR-22
		INVOICE NO:
		580350
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77526637	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77526637, Buyer PO#4100537872 Job#20522 PO#37055, DELIVERY INFO : AVY- 21801956/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,800.00	Each	3.70	10,360.00	17.00	1,761.20	12,121.20
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77526637, Buyer PO#4100537872 Job#20522 PO#37055, DELIVERY INFO : AVY- 21801956/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,800.00	Each	1.76	4,928.00	17.00	837.76	5,765.76
Total		5,600.00			15,288.00		2,598.96	17,886.96

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 17,886.96

DUE DATE 06-JUN-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.



SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580356
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,114.00	Each	5.64	-11,922.96	17.00	-2,026.90	-13,949.86
2	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-497.00	Each	3.52	-1,749.44	17.00	-297.40	-2,046.84
Total		-2,611.00			-13,672.40		-2,324.30	-15,996.70

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -15,996.70

DUE DATE 22-APR-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580357
		ACCOUNT PAGE
		477034 1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-2,114.00	Each	3.68	-7,779.52	17.00	-1,322.52	-9,102.04
2	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-9,915.00	Each	3.68	-36,487.20	17.00	-6,202.82	-42,690.02
3	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-9,915.00	Each	5.89	-58,399.35	17.00	-9,927.89	-68,327.24

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580357
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-497.00	Each	5.89	-2,927.33	17.00	-497.65	-3,424.98
Total		-22,441.00			-105,593.40		-17,950.88	-123,544.28

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -123,544.28

DUE DATE 22-APR-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 22-APR-22 INVOICE NO: 580358 ACCOUNT PAGE 477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69168928	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B...SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 69168928, Buyer PO#701077-FA22 PO#123703, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-3,519.00	Each	3.34	-11,753.46	17.00	-1,998.09	-13,751.55
Total		-3,519.00			-11,753.46		-1,998.09	-13,751.55

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -13,751.55

DUE DATE 22-APR-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580359
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
69168928	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 69168928, Buyer PO#701077-FA22 PO#123703, DELIVERY INFO : / HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	-3,519.00	Each	5.10	-17,946.90	17.00	-3,050.97	-20,997.87
Total		-3,519.00			-17,946.90		-3,050.97	-20,997.87

PAYMENT TERMS PK Checks ABN

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  
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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) -20,997.87

DUE DATE 22-APR-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.

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
		22-APR-22
		INVOICE NO:
		580396
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304970	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77304970, Buyer PO#4512119849 Job#20455 PO#36947, DELIVERY INFO : AVY- 21803345/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	168.00	Each	1.76	295.68	17.00	50.27	345.95
Total		168.00			295.68		50.27	345.95

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

345.95

### DUE DATE

06-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			22-APR-22	
			INVOICE NO:	
			580421	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77647159	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	9,915.00	Each	3.52	34,900.80	17.00	5,933.14	40,833.94
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	9,915.00	Each	5.64	55,920.60	17.00	9,506.50	65,427.10
3	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	497.00	Each	3.52	1,749.44	17.00	297.40	2,046.84

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		22-APR-22
		INVOICE NO:
		580421
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77647159	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	497.00	Each	5.64	2,803.08	17.00	476.52	3,279.60
5	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,114.00	Each	3.52	7,441.28	17.00	1,265.02	8,706.30
6	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 77647159, Buyer PO#708282-FA22 PO#123522, DELIVERY INFO : AVY-21803943/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,114.00	Each	5.64	11,922.96	17.00	2,026.90	13,949.86
Total		25,052.00			114,738.16		19,505.48	134,243.64

## PAYMENT TERMS

PK Checks ABN

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

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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

TOTAL

(PKR )

134,243.64

DUE DATE

06-JUN-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.



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	
			22-APR-22	
			INVOICE NO:	
			580427	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75935855	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	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100540574 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,841.00	Each	5.48	32,008.68	17.00	5,441.48	37,450.16
2	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4545013691 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,480.00	Each	5.48	90,310.40	17.00	15,352.77	105,663.17
3	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100539196 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,711.00	Each	5.48	25,816.28	17.00	4,388.77	30,205.05
4	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100540082 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,000.00	Each	5.48	38,360.00	17.00	6,521.20	44,881.20

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		22-APR-22
		INVOICE NO:
		580427
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75935855	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
5	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100539553 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,998.00	Each	5.48	32,869.04	17.00	5,587.74	38,456.78
6	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100541064 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,100.00	Each	5.48	22,468.00	17.00	3,819.56	26,287.56
7	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#2100013815 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,630.00	Each	5.48	14,412.40	17.00	2,450.11	16,862.51
8	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#4100539554 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,100.00	Each	5.48	11,508.00	17.00	1,956.36	13,464.36

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		22-APR-22
		INVOICE NO:
		580427
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75935855	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
9	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#1000424969 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,800.00	Each	5.48	26,304.00	17.00	4,471.68	30,775.68
10	S80069 / LEVI STRAUSS & CO.S80069..... ORDER NO. 75935855, Buyer PO#1000424970 Job#20310 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,998.00	Each	5.48	32,869.04	17.00	5,587.74	38,456.78
11	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75935855, Buyer PO#4100532965 Job#20307 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.50
12	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75935855, Buyer PO#4100527280 Job#20307 PO#36649, DELIVERY INFO : AVY-21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	16,480.00	Each	2.55	42,024.00	17.00	7,144.08	49,168.08

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		22-APR-22
		INVOICE NO:
		580427
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75935855	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
13	S80075 / LEVI STRAUSS & CO.S80075..... ORDER NO. 75935855, Buyer PO#4100537756 Job#20307 PO#36649, DELIVERY INFO : AVY- 21804370/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.50
Total		86,138.00			394,449.84		67,056.49	461,506.33

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 461,506.33
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	06-JUN-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.			

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
		22-APR-22
		INVOICE NO:
		580428
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76864058	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	S117742TWN / LEVI STRAUSS & CO.S117742TWN.18pt - Environmental Folding B..... ORDER NO. 76864058, Buyer PO#4529011497 Job#20448 PO#36943, DELIVERY INFO : AVY- 21804374/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	90.00	Each	16.29	1,466.10	17.00	249.24	1,715.34
2	S117747LSC / LEVI STRAUSS & CO.S117747LSC.18pt - Environmental Folding B..... ORDER NO. 76864058, Buyer PO#2100015031 Job#20448 PO#36943, DELIVERY INFO : AVY- 21804374/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	195.00	Each	16.29	3,176.55	17.00	540.01	3,716.56
Total		285.00			4,642.65		789.25	5,431.90

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 5,431.90

DUE DATE 06-JUN-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.

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
		22-APR-22
		INVOICE NO:
		580429
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77409295	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77409295, Buyer PO#4100545526 Job#20497 PO#37037, DELIVERY INFO : AVY- 21804376/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,347.00	Each	1.76	7,650.72	17.00	1,300.62	8,951.34
Total		4,347.00			7,650.72		1,300.62	8,951.34

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 8,951.34
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	06-JUN-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.			

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
		22-APR-22
		INVOICE NO:
		580449
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	Buyer PO#4100541622 Job#20378/20379 PO#36824	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541622 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	35,893.00	Each	3.70	132,804.10	17.00	22,576.70	155,380.80
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541622 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	35,893.00	Each	1.76	63,171.68	17.00	10,739.19	73,910.87
Total		71,786.00			195,975.78		33,315.89	229,291.67

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 229,291.67

DUE DATE 06-JUN-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.

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
		22-APR-22
		INVOICE NO:
		580450
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	Buyer PO#4100541624 Job#20378/20379 PO#36824	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541624 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	34,880.00	Each	1.76	61,388.80	17.00	10,436.10	71,824.90
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76516012, Buyer PO#4100541624 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	34,880.00	Each	3.70	129,056.00	17.00	21,939.52	150,995.52
Total		69,760.00			190,444.80		32,375.62	222,820.42

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 222,820.42

DUE DATE 06-JUN-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.





# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			22-APR-22	
			INVOICE NO:	
			580451	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	Buyer PO#4100541625 Job#20378/20379 PO#36824	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541625 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	46,078.00	Each	1.76	81,097.28	17.00	13,786.54	94,883.82
Total		46,078.00			81,097.28		13,786.54	94,883.82

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		94,883.82	
		DUE DATE	
		06-JUN-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			22-APR-22	
			INVOICE NO:	
		580452		
		ACCOUNT	PAGE	
		477034	1/1	

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	Buyer PO#4100541626 Job#20378/20379 PO#36824	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 76516012, Buyer PO#4100541626 Job#20378/20379 PO#36824, DELIVERY INFO : AVY- 21804869/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	59,575.00	Each	1.76	104,852.00	17.00	17,824.84	122,676.84
Total		59,575.00			104,852.00		17,824.84	122,676.84

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		122,676.84	
		DUE DATE	
		06-JUN-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.			

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
		22-APR-22
		INVOICE NO:
		580453
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76023058	Buyer PO#4100540941 Job#20279 PO#36666	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S114626 / LEVI STRAUSS & CO.S114626.18pt - Environmental Folding B..... ORDER NO. 76023058, Buyer PO#4100540941 Job#20279 PO#36666, DELIVERY INFO : AVY- 21804871/22-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,841.00	Each	16.29	95,149.89	17.00	16,175.48	111,325.37
Total		5,841.00			95,149.89		16,175.48	111,325.37

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 111,325.37
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	06-JUN-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			22-APR-22	
			INVOICE NO:	
			580457	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656834	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 76656834, Buyer PO#701077-FA22 PO#123703, DELIVERY INFO : AVY-21804590/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,519.00	Each	3.34	11,753.46	17.00	1,998.09	13,751.55
2	CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656834, Buyer PO#701077-FA22 PO#123703, DELIVERY INFO : AVY-21804590/22-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,519.00	Each	5.10	17,946.90	17.00	3,050.97	20,997.87
Total		7,038.00			29,700.36		5,049.06	34,749.42

## PAYMENT TERMS

PK Checks ABN

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

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

Lawrence Jacob eMail : lawrence.jacob@ap.averydennison.com Tel : +92215112777 Fax : +92215112782

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

34,749.42

## DUE DATE

06-JUN-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			23-APR-22	
			INVOICE NO:	
		580497		
		ACCOUNT	PAGE	
		477034	1/1	

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77537647	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 77537647, Buyer PO#J6MF9 PO#126374, DELIVERY INFO : AVY-21808489/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	617.00	Each	1.70	1,048.90	17.00	178.31	1,227.21
2	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 77537647, Buyer PO#J6ML4 PO#126374, DELIVERY INFO : AVY-21808489/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	564.00	Each	1.70	958.80	17.00	163.00	1,121.80
3	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 77536674, Buyer PO#J6MJ3 PO#126373, DELIVERY INFO : AVY-21808489/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	619.00	Each	1.70	1,052.30	17.00	178.89	1,231.19
4	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 77536674, Buyer PO#J6ME4 PO#126373, DELIVERY INFO : AVY-21808489/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	201.00	Each	1.70	341.70	17.00	58.09	399.79
Total		2,001.00			3,401.70		578.29	3,979.99

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

3,979.99

## DUE DATE

07-JUN-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.

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
		23-APR-22
		INVOICE NO:
		580510
		ACCOUNT PAGE
		477034 1/4

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399995 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,460.00	Each	10.23	35,395.80	17.00	6,017.29	41,413.09
2	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500409050 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,346.00	Each	20.46	68,459.16	17.00	11,638.06	80,097.22
3	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500409050 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,346.00	Each	20.46	68,459.16	17.00	11,638.06	80,097.22
4	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399993 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,623.00	Each	20.46	33,206.58	17.00	5,645.12	38,851.70

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			23-APR-22	
			INVOICE NO:	
			580510	
			ACCOUNT	PAGE
			477034	2/4

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
5	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399997 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,652.00	Each	20.46	54,259.92	17.00	9,224.19	63,484.11
6	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399997 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,652.00	Each	20.46	54,259.92	17.00	9,224.19	63,484.11
7	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500400004 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,773.00	Each	20.46	56,735.58	17.00	9,645.05	66,380.63
8	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500399987 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,159.00	Each	2.87	3,326.33	17.00	565.48	3,891.81

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			23-APR-22	
			INVOICE NO:	
			580510	
			ACCOUNT	PAGE
			477034	3/4

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
9	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408924 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,112.00	Each	20.46	63,671.52	17.00	10,824.16	74,495.68
10	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399995 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,460.00	Each	20.46	70,791.60	17.00	12,034.57	82,826.17
11	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408924 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,112.00	Each	20.46	63,671.52	17.00	10,824.16	74,495.68
12	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399993 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,623.00	Each	20.46	33,206.58	17.00	5,645.12	38,851.70

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		23-APR-22
		INVOICE NO:
		580510
		ACCOUNT PAGE
		477034 4/4

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
13	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500400004 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,773.00	Each	20.46	56,735.58	17.00	9,645.05	66,380.63
14	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500400004 PO#126369, DELIVERY INFO : AVY-21808491/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,773.00	Each	2.87	7,958.51	17.00	1,352.95	9,311.46
Total		37,864.00			670,137.76		113,923.45	784,061.21

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 784,061.21
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	07-JUN-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.			

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	
			23-APR-22	
			INVOICE NO:	
			580513	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77425501	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77425501, Buyer PO#45930 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	707.00	Each	1.76	1,244.32	17.00	211.53	1,455.85
2	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 77425501, Buyer PO#4514056786 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	364.00	Each	4.09	1,488.76	17.00	253.09	1,741.85
3	S79989 / LEVI STRAUSS & CO.S79989..... ORDER NO. 77425501, Buyer PO#45930 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	707.00	Each	4.09	2,891.63	17.00	491.58	3,383.21
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77425501, Buyer PO#4514056786 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	364.00	Each	3.70	1,346.80	17.00	228.96	1,575.76

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		23-APR-22
		INVOICE NO:
		580513
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77425501	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
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77425501, Buyer PO#45930 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	707.00	Each	3.70	2,615.90	17.00	444.70	3,060.60
6	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77425501, Buyer PO#4514056786 Job#20506 PO#37040, DELIVERY INFO : AVY-21808496/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	364.00	Each	1.76	640.64	17.00	108.91	749.55
Total		3,213.00			10,228.05		1,738.77	11,966.82

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 11,966.82

DUE DATE 07-JUN-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.

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
		23-APR-22
		INVOICE NO:
		580514
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77411778	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77411778, Buyer PO#1000426013 Job#20508 PO#37041, DELIVERY INFO : AVY- 21808499/23-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	264.00	Each	4.09	1,079.76	17.00	183.56	1,263.32
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77411778, Buyer PO#1000426926 Job#20508 PO#37041, DELIVERY INFO : AVY- 21808499/23-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	342.00	Each	4.09	1,398.78	17.00	237.79	1,636.57
Total		606.00			2,478.54		421.35	2,899.89

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,899.89
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	07-JUN-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.			

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
		23-APR-22
		INVOICE NO:
		580515
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77411890	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	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear -..... ORDER NO. 77411890, Buyer PO#1000425129 Job#20509 PO#37042, DELIVERY INFO : AVY- 21808510/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	704.00	Each	5.31	3,738.24	17.00	635.50	4,373.74
Total		704.00			3,738.24		635.50	4,373.74

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 4,373.74
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	07-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Ã
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		23-APR-22
		INVOICE NO:
		580517
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76647155	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76647155, Buyer PO#S-701080-FA"22 PO#126072, DELIVERY INFO : AVY-21808626/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,329.00	Each	3.68	12,250.72	17.00	2,082.62	14,333.34
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76647155, Buyer PO#S-701080-FA"22 PO#126072, DELIVERY INFO : AVY-21808626/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,329.00	Each	5.89	19,607.81	17.00	3,333.33	22,941.14
Total		6,658.00			31,858.53		5,415.95	37,274.48

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 37,274.48
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	07-JUN-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.			

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
		23-APR-22
		INVOICE NO:
		580518
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541619 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21808627/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,613.00	Each	3.90	193,490.70	17.00	32,893.42	226,384.12
2	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541623 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21808627/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	49,267.00	Each	3.90	192,141.30	17.00	32,664.02	224,805.32
3	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541625 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21808627/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	46,078.00	Each	3.90	179,704.20	17.00	30,549.71	210,253.91
Total		144,958.00			565,336.20		96,107.15	661,443.35

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 661,443.35

DUE DATE 07-JUN-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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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	
			23-APR-22	
			INVOICE NO:	
			580519	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304910	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	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77304910, Buyer PO#4100541670 Job#20492 PO#37053, DELIVERY INFO : AVY- 21808629/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	56.00	Each	1.76	98.56	17.00	16.76	115.32
Total		56.00			98.56		16.76	115.32

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		115.32	
		DUE DATE	
		07-JUN-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.			



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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		23-APR-22
		INVOICE NO:
		580520
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77374250	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651851B / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-FA22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 77374250, Buyer PO#464783-FA22 PO#126310, DELIVERY INFO : AVY-21808630/23-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	14,870.00	Each	3.68	54,721.60	17.00	9,302.67	64,024.27
Total		14,870.00			54,721.60		9,302.67	64,024.27

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 64,024.27
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	07-JUN-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.			

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
		23-APR-22
		INVOICE NO:
		580551
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76761985	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	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 76761914, Buyer PO#4100540038 Job#20437 PO#36890, DELIVERY INFO : AVY-21809762/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,000.00	Each	16.29	32,580.00	17.00	5,538.60	38,118.60
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76510155, Buyer PO#1000421354 Job#20398 PO#36862, DELIVERY INFO : AVY-21809762/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
3	S117746 / LEVI STRAUSS & CO.S117746.18pt - Environmental Folding B..... ORDER NO. 76761985, Buyer PO#4100545335 Job#20425 PO#36883, DELIVERY INFO : AVY-21809762/23-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	330.00	Each	16.29	5,375.70	17.00	913.87	6,289.57
Total		2,746.00			39,494.90		6,714.13	46,209.03

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 46,209.03
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	07-JUN-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.			

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
		25-APR-22
		INVOICE NO:
		580570
		ACCOUNT PAGE
		477034 1/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399999 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,887.00	Each	10.23	29,534.01	17.00	5,020.78	34,554.79
2	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500400000 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,734.00	Each	2.87	4,976.58	17.00	846.02	5,822.60
3	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399998 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	7,367.00	Each	10.23	75,364.41	17.00	12,811.95	88,176.36
4	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500400003 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,309.00	Each	20.46	47,242.14	17.00	8,031.16	55,273.30

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580570
		ACCOUNT PAGE
		477034 2/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
5	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500409050 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,346.00	Each	2.87	9,603.02	17.00	1,632.51	11,235.53
6	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399984 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,137.00	Each	20.46	43,723.02	17.00	7,432.91	51,155.93
7	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399984 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,137.00	Each	10.23	21,861.51	17.00	3,716.46	25,577.97
8	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500400003 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,309.00	Each	10.23	23,621.07	17.00	4,015.58	27,636.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			25-APR-22	
			INVOICE NO:	
			580570	
			ACCOUNT	PAGE
			477034	3/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
9	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399992 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,885.00	Each	20.46	59,027.10	17.00	10,034.61	69,061.71
10	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399992 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,885.00	Each	10.23	29,513.55	17.00	5,017.30	34,530.85
11	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399996 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,389.00	Each	20.46	28,418.94	17.00	4,831.22	33,250.16
12	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399996 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,389.00	Each	10.23	14,209.47	17.00	2,415.61	16,625.08

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580570
		ACCOUNT PAGE
		477034 4/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
13	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500399997 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,652.00	Each	2.87	7,611.24	17.00	1,293.91	8,905.15
14	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500409047 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	944.00	Each	2.87	2,709.28	17.00	460.58	3,169.86
15	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408925 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,117.00	Each	20.46	63,773.82	17.00	10,841.55	74,615.37
16	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408925 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,117.00	Each	20.46	63,773.82	17.00	10,841.55	74,615.37

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			25-APR-22	
			INVOICE NO:	
			580570	
			ACCOUNT	PAGE
			477034	5/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
17	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399987 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,159.00	Each	20.46	23,713.14	17.00	4,031.23	27,744.37
18	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399987 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	1,159.00	Each	20.46	23,713.14	17.00	4,031.23	27,744.37
19	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500399993 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,623.00	Each	2.87	4,658.01	17.00	791.86	5,449.87
20	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399998 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	7,367.00	Each	20.46	150,728.82	17.00	25,623.90	176,352.72

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580570
		ACCOUNT PAGE
		477034 6/6

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
21	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399988 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,889.00	Each	20.46	59,108.94	17.00	10,048.52	69,157.46
22	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399988 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,889.00	Each	10.23	29,554.47	17.00	5,024.26	34,578.73
23	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399999 PO#126369, DELIVERY INFO : AVY-21812922/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,887.00	Each	20.46	59,068.02	17.00	10,041.56	69,109.58
Total		62,577.00			875,507.52		148,836.26	1,024,343.78

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,024,343.78
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	09-JUN-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.			



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
		25-APR-22
		INVOICE NO:
		580589
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77409234	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	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77409234, Buyer PO#809092 JOB#GAP-188659-PFL-B-FA22PO#126224, DELIVERY INFO : AVY-21812924/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,493.00	Each	7.36	18,348.48	17.00	3,119.24	21,467.72
Total		2,493.00			18,348.48		3,119.24	21,467.72

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

21,467.72

### DUE DATE

09-JUN-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.

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
		25-APR-22
		INVOICE NO:
		580590
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77409275	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	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77409275, Buyer PO#709142 JOB#GAP-188659-PFL-B-FA22PO#126223, DELIVERY INFO : AVY-21812925/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,743.00	Each	7.36	20,188.48	17.00	3,432.04	23,620.52
Total		2,743.00			20,188.48		3,432.04	23,620.52

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 23,620.52
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	09-JUN-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.			

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
		25-APR-22
		INVOICE NO:
		580591
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77469981	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	P518348A / PL.TARGET STORES.FT20_03A01-12MM...100% Recycled Spun Polyester..HOT CUT.CENTER FOLD.TARGET BRAND (Target).Stucco..Jamestown Blue. ORDER NO. 77469981, Buyer PO#C3-22 PO#126466, DELIVERY INFO : AVY-21812926/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	270.00	Each	2.55	688.50	17.00	117.05	805.55
Total		270.00			688.50		117.05	805.55

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 805.55
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	09-JUN-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.			

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	
			25-APR-22	
			INVOICE NO:	
			580592	
			ACCOUNT	PAGE
			477034	1/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77526644	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	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92
2	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92
3	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	5.52	276.00	17.00	46.92	322.92

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580592
		ACCOUNT PAGE
		477034 2/2

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77526644	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
4	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	6.62	331.00	17.00	56.27	387.27
5	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	6.62	331.00	17.00	56.27	387.27
6	CB652373A / PL.BANANA REPUBLIC.BR-188825-PFL-EB-FA22.BR-188825-PFL-EB Extra Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 77526644, Buyer PO#88048B JOB#BR-188825-PFL-B-FA22 PO#126380, DELIVERY INFO : AVY-21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	50.00	Each	6.62	331.00	17.00	56.27	387.27
Total		300.00			1,821.00		309.57	2,130.57

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 2,130.57
		DUE DATE	09-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		25-APR-22
		INVOICE NO:
		580593
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77374651	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	CB636689A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-SP22.BR-188825-PFL-ES Single Ply....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 77374651, Buyer PO#578918-SP'22 PO#126379, DELIVERY INFO : AVY-21812928/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	709.00	Each	5.52	3,913.68	17.00	665.33	4,579.01
Total		709.00			3,913.68		665.33	4,579.01

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 4,579.01
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	09-JUN-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.			

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
		25-APR-22
		INVOICE NO:
		580618
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76864058	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	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6..... ORDER NO. 76864058, Buyer PO#2100015031 Job#20448 PO#36943, DELIVERY INFO : AVY- 21813203/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	195.00	Each	3.78	737.10	17.00	125.31	862.41
2	S114631KOR / LEVI STRAUSS & CO.S114631KOR.18pt - Environmental Folding B..... ORDER NO. 76864058, Buyer PO#4531017297 Job#20448 PO#36943, DELIVERY INFO : AVY- 21813203/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	16.29	1,743.03	17.00	296.32	2,039.35
Total		302.00			2,480.13		421.63	2,901.76

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 2,901.76
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	09-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		25-APR-22
		INVOICE NO:
		580644
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75918683	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-001-00 / GAP INC.GFGB-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Baby..... ORDER NO. 75918683, Buyer PO#H3GM9 PO#126302, DELIVERY INFO : AVY-21813529/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	625.00	Each	1.90	1,187.50	17.00	201.88	1,389.38
Total		625.00			1,187.50		201.88	1,389.38

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,389.38
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	09-JUN-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.			



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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		25-APR-22
		INVOICE NO:
		580645
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645629	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	1-297302-001-00 / GAP INC.GFGB-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Baby..... ORDER NO. 76645629, Buyer PO#J1LO5 PO#126228, DELIVERY INFO : AVY-21813531/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,620.00	Each	1.90	4,978.00	17.00	846.26	5,824.26
Total		2,620.00			4,978.00		846.26	5,824.26

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 5,824.26
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	09-JUN-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.			



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Ä	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			25-APR-22	
			INVOICE NO:	
		580646		
		ACCOUNT	PAGE	
		477034	1/1	

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645702	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	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 76645702, Buyer PO#J6MI1 PO#126300, DELIVERY INFO : AVY-21813533/25-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,935.00	Each	1.70	3,289.50	17.00	559.22	3,848.72
Total		1,935.00			3,289.50		559.22	3,848.72

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990		TOTAL	
This is a system Generated Document and does not require any Signature/Approval		( PKR )	
2% interest per month on gross amount will be charged if payment not made within due date		3,848.72	
		DUE DATE	
		09-JUN-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.			

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
		25-APR-22
		INVOICE NO:
		580653
		ACCOUNT PAGE
		477034 1/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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	S114200 / LEVI STRAUSS & CO.S114200.AD311 Kraft / PCW (Front will ..... ORDER NO. 76024473, Buyer PO#4100541184 Job#20281 PO#36667, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,723.00	Each	3.90	30,119.70	17.00	5,120.35	35,240.05
2	S114200 / LEVI STRAUSS & CO.S114200.AD311 Kraft / PCW (Front will ..... ORDER NO. 76024473, Buyer PO#4100541185 Job#20281 PO#36667, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	728.00	Each	3.90	2,839.20	17.00	482.66	3,321.86
3	S114156 / LEVI STRAUSS & CO.S114156.AD311 Kraft / PCW (Front will ..... ORDER NO. 76024473, Buyer PO#4100543442 Job#20281 PO#36667, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,803.00	Each	3.90	26,531.70	17.00	4,510.39	31,042.09
4	S114351LSC / LEVI STRAUSS & CO.S114351LSC.AD311 Kraft / PCW (Front will ..... ORDER NO. 76026193, Buyer PO#2100014474 Job#20238/20239 PO#36665, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	627.00	Each	4.30	2,696.10	17.00	458.34	3,154.44

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580653
		ACCOUNT PAGE
		477034 2/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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
5	S114351LSE / LEVI STRAUSS & CO.S114351LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 76026193, Buyer PO#1000428860 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,013.00	Each	4.30	4,355.90	17.00	740.50	5,096.40
6	S114351LSE / LEVI STRAUSS & CO.S114351LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 76026193, Buyer PO#1000428859 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	5,036.00	Each	4.30	21,654.80	17.00	3,681.32	25,336.12
7	S114334LSE / LEVI STRAUSS & CO.S114334LSE.AD311 Kraft / PCW (Front will ..... ORDER NO. 76026193, Buyer PO#1000428853 Job#20238/20239 PO#36665, DELIVERY INFO : AVY- 21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	4.30	894.40	17.00	152.05	1,046.45
8	S114344LSE / LEVI STRAUSS & CO.S114344LSE.AD311 Kraft / PCW..... ORDER NO. 76510155, Buyer PO#1000421354 Job#20398 PO#36862, DELIVERY INFO : AVY- 21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	4.30	1,788.80	17.00	304.10	2,092.90

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		25-APR-22
		INVOICE NO:
		580653
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76516012	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
9	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541620 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	64,050.00	Each	3.90	249,795.00	17.00	42,465.15	292,260.15
10	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 76516012, Buyer PO#4100541626 Job#20378/20379 PO#36824, DELIVERY INFO : AVY-21813606/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	59,575.00	Each	3.90	232,342.50	17.00	39,498.23	271,840.73
Total		146,179.00			573,018.10		97,413.09	670,431.19

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 670,431.19
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	09-JUN-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.			

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	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		25-APR-22
		INVOICE NO:
		580655
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76864058	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	S93437 / LEVI STRAUSS & CO.S93437..... ORDER NO. 76864058, Buyer PO#4531017297 Job#20448 PO#36943, DELIVERY INFO : AVY- 21813626/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	107.00	Each	2.23	238.61	17.00	40.56	279.17
Total		107.00			238.61		40.56	279.17

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 279.17

DUE DATE 09-JUN-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.

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
		25-APR-22
		INVOICE NO:
		580658
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76883899	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	1-292725-93C-00 / LEVI STRAUSS & CO.S113493LSC.10PT MONADNOCK -..... ORDER NO. 76883899, Buyer PO#2100015010 Job#513 PO#680-AM04, DELIVERY INFO : AVY-21813674/25- APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,180.00	Each	4.34	26,821.20	17.00	4,559.60	31,380.80
2	1-292725-93C-00 / LEVI STRAUSS & CO.S113493LSC.10PT MONADNOCK -..... ORDER NO. 76883899, Buyer PO#2100015013 Job#513 PO#680-AM04, DELIVERY INFO : AVY-21813674/25- APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,854.00	Each	4.34	8,046.36	17.00	1,367.88	9,414.24
Total		8,034.00			34,867.56		5,927.48	40,795.04

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 40,795.04

DUE DATE 09-JUN-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.

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
		25-APR-22
		INVOICE NO:
		580659
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77423543	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	S113469 / LEVI STRAUSS & CO.S113469.60U WHITE, PERMANENT ADHESIVE .231 ATHLETIC..... ORDER NO. 77423543, Buyer PO#4100543023 Job#524 PO#685-AM04, DELIVERY INFO : AVY-21813675/25- APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	20,800.00	Each	5.03	104,624.00	17.00	17,786.08	122,410.08
Total		20,800.00			104,624.00		17,786.08	122,410.08

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 122,410.08
		DUE DATE	09-JUN-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.			



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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580660 ACCOUNT PAGE 477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77650421	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77650421, Buyer PO#390081-FA22 PO#126505, DELIVERY INFO : AVY-21813677/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	915.00	Each	7.36	6,734.40	17.00	1,144.85	7,879.25
Total		915.00			6,734.40		1,144.85	7,879.25

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 7,879.25
		DUE DATE	09-JUN-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.			

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
		25-APR-22
		INVOICE NO:
		580693
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77526637	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	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 77526637, Buyer PO#4100537872 Job#20522 PO#37055, DELIVERY INFO : AVY- 21814740/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,800.00	Each	3.90	10,920.00	17.00	1,856.40	12,776.40
Total		2,800.00			10,920.00		1,856.40	12,776.40

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

12,776.40

### DUE DATE

09-JUN-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.

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
		26-APR-22
		INVOICE NO:
		580701
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304910	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77304910, Buyer PO#4100541670 Job#20492 PO#37053, DELIVERY INFO : AVY- 21817959/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	56.00	Each	3.70	207.20	17.00	35.22	242.42
Total		56.00			207.20		35.22	242.42

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 242.42
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	10-JUN-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.			

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
		26-APR-22
		INVOICE NO:
		580738
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76883899	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	S113512LSC / LEVI STRAUSS & CO.S113512LSC.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 76883899, Buyer PO#2100015010 Job#513 PO#680-AM04, DELIVERY INFO : AVY-21817955/26- APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	6,180.00	Each	5.18	32,012.40	17.00	5,442.11	37,454.51
2	S113496LSC / LEVI STRAUSS & CO.S113496LSC.60U WHITE, PERMANENT ADHESIVE ..... ORDER NO. 76883899, Buyer PO#2100015013 Job#513 PO#680-AM04, DELIVERY INFO : AVY-21817955/26- APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,854.00	Each	5.18	9,603.72	17.00	1,632.63	11,236.35
Total		8,034.00			41,616.12		7,074.74	48,690.86

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

48,690.86

### DUE DATE

10-JUN-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.

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
		26-APR-22
		INVOICE NO:
		580739
		ACCOUNT PAGE
		477034 1/2

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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. 77056385, Buyer PO#4500409047 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	944.00	Each	20.46	19,314.24	17.00	3,283.42	22,597.66
2	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500409047 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	944.00	Each	20.46	19,314.24	17.00	3,283.42	22,597.66
3	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399985 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	7,490.00	Each	20.46	153,245.40	17.00	26,051.72	179,297.12
4	P466743B / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399985 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	7,490.00	Each	20.46	153,245.40	17.00	26,051.72	179,297.12

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580739
		ACCOUNT PAGE
		477034 2/2

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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
5	P466743 / PL.VF EUROPE.7817101-L155.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408921 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	931.00	Each	20.46	19,048.26	17.00	3,238.20	22,286.46
6	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500408921 PO#126369, DELIVERY INFO : AVY-21817957/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	931.00	Each	10.23	9,524.13	17.00	1,619.10	11,143.23
Total		18,730.00			373,691.67		63,527.58	437,219.25

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	(PKR ) 437,219.25
		DUE DATE	10-JUN-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.			

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
		26-APR-22
		INVOICE NO:
		580740
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77409295	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	S114103 / LEVI STRAUSS & CO.S114103.AD311 Kraft / PCW (Front will ..... ORDER NO. 77409295, Buyer PO#4100545526 Job#20497 PO#37037, DELIVERY INFO : AVY- 21817961/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,347.00	Each	3.90	16,953.30	17.00	2,882.06	19,835.36
Total		4,347.00			16,953.30		2,882.06	19,835.36

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 19,835.36
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	10-JUN-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.			

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
		26-APR-22
		INVOICE NO:
		580775
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77528060	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	S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B..... ORDER NO. 77528060, Buyer PO#4100540591 Job#20523 PO#37163, DELIVERY INFO : AVY- 21818826/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	700.00	Each	16.29	11,403.00	17.00	1,938.51	13,341.51
Total		700.00			11,403.00		1,938.51	13,341.51

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 13,341.51
		DUE DATE	10-JUN-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.			



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
		26-APR-22
		INVOICE NO:
		580829
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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. 77056385, Buyer PO#4500399983 PO#126369, DELIVERY INFO : AVY-21819007/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,464.00	Each	20.46	70,873.44	17.00	12,048.48	82,921.92
Total		3,464.00			70,873.44		12,048.48	82,921.92

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 82,921.92

DUE DATE 10-JUN-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.

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	
			26-APR-22	
			INVOICE NO:	
			580838	
			ACCOUNT	PAGE
			477034	1/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4530019002 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	209.00	Each	4.09	854.81	17.00	145.32	1,000.13
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4530019010 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	3.70	1,124.80	17.00	191.22	1,316.02
3	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4530019010 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	304.00	Each	1.76	535.04	17.00	90.96	626.00
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4530019002 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	3.70	773.30	17.00	131.46	904.76

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580838
		ACCOUNT PAGE
		477034 2/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
5	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4530019002 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	1.76	367.84	17.00	62.53	430.37
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4530019010 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	304.00	Each	4.09	1,243.36	17.00	211.37	1,454.73
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4530019042 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
8	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4530019042 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	1.76	732.16	17.00	124.47	856.63

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			26-APR-22	
			INVOICE NO:	
			580838	
			ACCOUNT	PAGE
			477034	3/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4530019042 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4531017275 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
11	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4532015701 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	347.00	Each	3.70	1,283.90	17.00	218.26	1,502.16
12	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4532015701 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	347.00	Each	1.76	610.72	17.00	103.82	714.54

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			26-APR-22	
			INVOICE NO:	
			580838	
			ACCOUNT	PAGE
			477034	4/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
13	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4550000991 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	1.76	366.08	17.00	62.23	428.31
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4550000991 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
15	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4550000999 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	332.00	Each	3.70	1,228.40	17.00	208.83	1,437.23
16	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4550000999 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	332.00	Each	1.76	584.32	17.00	99.33	683.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			26-APR-22	
			INVOICE NO:	
			580838	
			ACCOUNT	PAGE
			477034	5/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
17	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#455000999 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	332.00	Each	4.09	1,357.88	17.00	230.84	1,588.72
18	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4532015701 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	347.00	Each	4.09	1,419.23	17.00	241.27	1,660.50
19	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4532015749 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	222.00	Each	3.70	821.40	17.00	139.64	961.04
20	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4532015749 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	222.00	Each	1.76	390.72	17.00	66.42	457.14

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			26-APR-22	
			INVOICE NO:	
			580838	
			ACCOUNT	PAGE
			477034	6/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
21	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4532015749 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	222.00	Each	4.09	907.98	17.00	154.36	1,062.34
22	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4550000991 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	208.00	Each	3.70	769.60	17.00	130.83	900.43
23	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4527027695 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,207.00	Each	4.09	4,936.63	17.00	839.23	5,775.86
24	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4527027696 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	3.70	773.30	17.00	131.46	904.76

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580838
		ACCOUNT PAGE
		477034 7/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77859517	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
25	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77859517, Buyer PO#4527027695 Job#20538/20539 PO#37135, DELIVERY INFO : AVY- 21819208/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,207.00	Each	3.70	4,465.90	17.00	759.20	5,225.10
26	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4527027695 Job#20538/20539 PO#37135, DELIVERY INFO : AVY- 21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,207.00	Each	1.76	2,124.32	17.00	361.13	2,485.45
27	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77859517, Buyer PO#4527027696 Job#20538/20539 PO#37135, DELIVERY INFO : AVY- 21819208/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	209.00	Each	1.76	367.84	17.00	62.53	430.37
Total		10,361.00			32,900.49		5,593.06	38,493.55

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 38,493.55
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	10-JUN-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.			



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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 1/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 77866877, Buyer PO#4515038226 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	832.00	Each	4.09	3,402.88	17.00	578.49	3,981.37
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4525025366 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	373.00	Each	1.76	656.48	17.00	111.60	768.08
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4527027583 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	386.00	Each	3.70	1,428.20	17.00	242.79	1,670.99
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4527027583 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	386.00	Each	4.09	1,578.74	17.00	268.39	1,847.13

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 2/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4527027693 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	485.00	Each	4.09	1,983.65	17.00	337.22	2,320.87
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4525025359 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	212.00	Each	3.70	784.40	17.00	133.35	917.75
7	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4525025359 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	212.00	Each	4.09	867.08	17.00	147.40	1,014.48
8	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4527027694 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	337.00	Each	4.09	1,378.33	17.00	234.32	1,612.65

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 3/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4515038216 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
10	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4515038217 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	282.00	Each	3.70	1,043.40	17.00	177.38	1,220.78
11	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4100542935 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,248.00	Each	3.70	4,617.60	17.00	784.99	5,402.59
12	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 77866877, Buyer PO#4515038216 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 4/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
13	S79988 / LEVI STRAUSS & CO.S79988..... ORDER NO. 77866877, Buyer PO#4515038217 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	282.00	Each	4.09	1,153.38	17.00	196.07	1,349.45
14	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4525025355 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	214.00	Each	3.70	791.80	17.00	134.61	926.41
15	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4525025355 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	214.00	Each	1.76	376.64	17.00	64.03	440.67
16	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4525025359 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	212.00	Each	1.76	373.12	17.00	63.43	436.55

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 5/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
17	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4525025366 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	373.00	Each	3.70	1,380.10	17.00	234.62	1,614.72
18	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4525025366 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	373.00	Each	4.09	1,525.57	17.00	259.35	1,784.92
19	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4527027583 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	386.00	Each	1.76	679.36	17.00	115.49	794.85
20	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4527027693 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	485.00	Each	1.76	853.60	17.00	145.11	998.71

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		26-APR-22
		INVOICE NO:
		580840
		ACCOUNT PAGE
		477034 6/6

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
21	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 77866877, Buyer PO#4527027694 Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	337.00	Each	1.76	593.12	17.00	100.83	693.95
Total		8,461.00			28,708.09		4,880.37	33,588.46

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 33,588.46
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	10-JUN-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.			

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
		26-APR-22
		INVOICE NO:
		580901
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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	P466743A / PL.VF EUROPE.7817101-S82.5.....SONIC CUT.CUT SINGLE..BEIGE..BLACK. ORDER NO. 77056385, Buyer PO#4500399983 PO#126369, DELIVERY INFO : AVY-21819746/26-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,464.00	Each	10.23	35,436.72	17.00	6,024.24	41,460.96
Total		3,464.00			35,436.72		6,024.24	41,460.96

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 41,460.96
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	10-JUN-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.			

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
		27-APR-22
		INVOICE NO:
		580959
		ACCOUNT PAGE
		477034 1/2

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4100542935 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,248.00	Each	4.09	5,104.32	17.00	867.73	5,972.05
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77866877, Buyer PO#4525025355 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	214.00	Each	4.09	875.26	17.00	148.79	1,024.05
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4527027693 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	485.00	Each	3.70	1,794.50	17.00	305.07	2,099.57
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4527027694 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	337.00	Each	3.70	1,246.90	17.00	211.97	1,458.87

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  
This is a system Generated Document and does not require any Signature/Approval

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.



SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		27-APR-22
		INVOICE NO:
		580959
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4527027696 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	209.00	Each	4.09	854.81	17.00	145.32	1,000.13
6	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 77859517, Buyer PO#4531017275 Job#20538/20539 PO#37135, DELIVERY INFO : AVY-21823607/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	208.00	Each	4.09	850.72	17.00	144.62	995.34
Total		2,701.00			10,726.51		1,823.50	12,550.01

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

12,550.01

## DUE DATE

11-JUN-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.

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
		27-APR-22
		INVOICE NO:
		580963
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77746531	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	CB651686B / PL.OLD NAVY / GAP INC.ON-191462-PFL-S-FA22.ON-191462-PFL-S....SONIC CUT.CUT SINGLE..0000 White..Black..Black ORDER NO. 77746531, BuyerPO#Puller JOB#GAP-188659-PFL-B-FA22 PO#126376, DELIVERY INFO : AVY-21823618/27-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	900.00	Each	2.21	1,989.00	17.00	338.13	2,327.13
2	CB651183A / PL.GAP INC.GAP-188659-PFL-EB-FA22.GAP-188659-PFL-EB....SONIC CUT.BOOKLET FOLD..WHITE.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 77746531, BuyerPO#Puller JOB#GAP-188659-PFL-B-FA22 PO#126376, DELIVERY INFO : AVY-21823618/27-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	900.00	Each	7.36	6,624.00	17.00	1,126.08	7,750.08
Total		1,800.00			8,613.00		1,464.21	10,077.21

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 10,077.21

DUE DATE 11-JUN-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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		27-APR-22
		INVOICE NO:
		580964
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77425501	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	S80079 / LEVI STRAUSS & CO.S80079..... ORDER NO. 77296391, Buyer PO#196260000 Job#20450 PO#36944, DELIVERY INFO : AVY-21823634/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,000.00	Each	2.55	10,200.00	17.00	1,734.00	11,934.00
2	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 77409243, Buyer PO#4100543660 Job#20465 PO#36948, DELIVERY INFO : AVY-21823634/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,619.00	Each	4.30	15,561.70	17.00	2,645.49	18,207.19
3	S114131 / LEVI STRAUSS & CO.S114131.AD311 Kraft / PCW (Front will ..... ORDER NO. 77425501, Buyer PO#4514056786 Job#20506 PO#37040, DELIVERY INFO : AVY-21823634/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	364.00	Each	3.90	1,419.60	17.00	241.33	1,660.93
4	S114131 / LEVI STRAUSS & CO.S114131.AD311 Kraft / PCW (Front will ..... ORDER NO. 77425501, Buyer PO#45930 Job#20506 PO#37040, DELIVERY INFO : AVY-21823634/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	707.00	Each	3.90	2,757.30	17.00	468.74	3,226.04
Total		8,690.00			29,938.60		5,089.56	35,028.16

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

35,028.16

## DUE DATE

11-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		27-APR-22
		INVOICE NO:
		580965
		ACCOUNT PAGE
		477034 1/2

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77037270	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	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037270, Buyer PO#J2GV5 POL#126646, DELIVERY INFO : AVY-21823650/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	6,066.00	Each	1.70	10,312.20	17.00	1,753.07	12,065.27
2	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037270, Buyer PO#J2HH1 POL#126646, DELIVERY INFO : AVY-21823650/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	4,319.00	Each	1.70	7,342.30	17.00	1,248.19	8,590.49
3	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037270, Buyer PO#J2HP1 POL#126646, DELIVERY INFO : AVY-21823650/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	9,367.00	Each	1.70	15,923.90	17.00	2,707.06	18,630.96
4	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037270, Buyer PO#J2IF1 POL#126646, DELIVERY INFO : AVY-21823650/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	898.00	Each	1.70	1,526.60	17.00	259.52	1,786.12

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		27-APR-22
		INVOICE NO:
		580965
		ACCOUNT PAGE
		477034 2/2

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77037270	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
5	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77037270, Buyer PO#J2IP6 POL#126646, DELIVERY INFO : AVY-21823650/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	683.00	Each	1.70	1,161.10	17.00	197.39	1,358.49
Total		21,333.00			36,266.10		6,165.23	42,431.33

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

( PKR )

42,431.33

### DUE DATE

11-JUN-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.

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
		27-APR-22
		INVOICE NO:
		580982
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500399985 PO#126369, DELIVERY INFO : AVY-21823957/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	7,490.00	Each	2.87	21,496.30	17.00	3,654.37	25,150.67
Total		7,490.00			21,496.30		3,654.37	25,150.67

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 25,150.67
		DUE DATE	11-JUN-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.			

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
		27-APR-22
		INVOICE NO:
		580995
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304970	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	S114351 / LEVI STRAUSS & CO.S114351.AD311 Kraft / PCW (Front will ..... ORDER NO. 77304970, Buyer PO#4512119849 Job#20455 PO#36947, DELIVERY INFO : AVY- 21824088/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	168.00	Each	4.30	722.40	17.00	122.81	845.21
Total		168.00			722.40		122.81	845.21

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 845.21

DUE DATE 11-JUN-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.

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	
			27-APR-22	
			INVOICE NO:	
			581082	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78112787	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	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431813 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	101.00	Each	4.09	413.09	17.00	70.23	483.32
2	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431814 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	58.00	Each	4.09	237.22	17.00	40.33	277.55
3	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431816 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	144.00	Each	3.70	532.80	17.00	90.58	623.38
4	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431817 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	30.00	Each	3.70	111.00	17.00	18.87	129.87

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  
This is a system Generated Document and does not require any Signature/Approval

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.



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
		27-APR-22
		INVOICE NO:
		581082
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78112787	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
5	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431818 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	130.00	Each	4.09	531.70	17.00	90.39	622.09
6	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#4550001151 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	188.00	Each	3.70	695.60	17.00	118.25	813.85
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431813 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	101.00	Each	3.70	373.70	17.00	63.53	437.23
8	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431815 Job#20570 PO#37152, DELIVERY INFO : AVY-21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	72.00	Each	3.70	266.40	17.00	45.29	311.69

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		27-APR-22
		INVOICE NO:
		581082
		ACCOUNT PAGE
		477034 3/4

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78112787	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431816 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	144.00	Each	4.09	588.96	17.00	100.12	689.08
10	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#4512119849 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	168.00	Each	4.09	687.12	17.00	116.81	803.93
11	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#4550001151 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	188.00	Each	4.09	768.92	17.00	130.72	899.64
12	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431814 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	58.00	Each	3.70	214.60	17.00	36.48	251.08

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  
This is a system Generated Document and does not require any Signature/Approval

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.

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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
		27-APR-22
		INVOICE NO:
		581082
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVI STRAUSS &amp; CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78112787	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431815 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	72.00	Each	4.09	294.48	17.00	50.06	344.54
14	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 78112787, Buyer PO#1000431817 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	30.00	Each	4.09	122.70	17.00	20.86	143.56
15	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#4512119849 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	168.00	Each	3.70	621.60	17.00	105.67	727.27
16	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 78112787, Buyer PO#4550001151 Job#20570 PO#37152, DELIVERY INFO : AVY- 21825175/27-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	188.00	Each	1.76	330.88	17.00	56.25	387.13
Total		1,840.00			6,790.77		1,154.44	7,945.21

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

7,945.21

## DUE DATE

11-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		27-APR-22
		INVOICE NO:
		581084
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77537647	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77536674, Buyer PO#J6ML6 PO#126373, DELIVERY INFO : AVY-21825181/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	891.00	Each	1.90	1,692.90	17.00	287.79	1,980.69
2	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77537647, Buyer PO#J6MG5 PO#126374, DELIVERY INFO : AVY-21825181/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	839.00	Each	1.90	1,594.10	17.00	271.00	1,865.10
Total		1,730.00			3,287.00		558.79	3,845.79

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 3,845.79
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	11-JUN-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.			

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
		27-APR-22
		INVOICE NO:
		581095
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77866877	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	S93434-RFID / LEVI STRAUSS & CO.S93434-RFID..LSA/Global..... ORDER NO. 77866877, Buyer PO#4100542935 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21825197/27-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,248.00	Each	13.38	16,698.24	17.00	2,838.70	19,536.94
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 77866877, Buyer PO#4515038226 Job#20541/20544 PO#37136, DELIVERY INFO : AVY-21825197/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	832.00	Each	3.70	3,078.40	17.00	523.33	3,601.73
Total		2,080.00			19,776.64		3,362.03	23,138.67

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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			
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			
		TOTAL	( PKR ) 23,138.67
		DUE DATE	11-JUN-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.			

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
		27-APR-22
		INVOICE NO:
		581134
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77875347	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 77875347, Buyer PO#C3-22 PO#126629, DELIVERY INFO : AVY-21825716/27-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	560.00	Each	1.62	907.20	17.00	154.22	1,061.42
Total		560.00			907.20		154.22	1,061.42

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 1,061.42

DUE DATE 11-JUN-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.

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
		27-APR-22
		INVOICE NO:
		581135
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77875365	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	CB555433A / PL.TARGET STORES.UT21_03G01.....HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).Stucco..Jamestown Blue. ORDER NO. 77875365, Buyer PO#C3-22 PO#126628, DELIVERY INFO : AVY-21825881/27-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	560.00	Each	1.62	907.20	17.00	154.22	1,061.42
Total		560.00			907.20		154.22	1,061.42

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 1,061.42

DUE DATE 11-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0A GST NO. 17-50-5205-002-82 INVOICE DATE 28-APR-22 INVOICE NO: 581225 ACCOUNT PAGE 477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76645706	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	1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Kids..... ORDER NO. 76645702, Buyer PO#J6MI1 PO#126300, DELIVERY INFO : AVY-21829771/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,848.00	Each	1.90	3,511.20	17.00	596.90	4,108.10
2	1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Kids..... ORDER NO. 76645706, Buyer PO#J6MK2 PO#126301, DELIVERY INFO : AVY-21829771/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,260.00	Each	1.90	6,194.00	17.00	1,052.98	7,246.98
Total		5,108.00			9,705.20		1,649.88	11,355.08

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 11,355.08
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	12-JUN-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.			



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
		28-APR-22
		INVOICE NO:
		581257
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78112787	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	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 78112787, Buyer PO#1000431818 Job#20570 PO#37152, DELIVERY INFO : AVY- 21829760/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	3.70	481.00	17.00	81.77	562.77
2	S93434-ITP / LEVI STRAUSS & CO.S93434..... ORDER NO. 78112787, Buyer PO#4512119849 Job#20570 PO#37152, DELIVERY INFO : AVY- 21829760/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	168.00	Each	1.76	295.68	17.00	50.27	345.95
Total		298.00			776.68		132.04	908.72

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 908.72

DUE DATE 12-JUN-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.



# SALES INVOICE

Doc# FM-L3-SC-01  
Issue# 02  
Issue Date: 25-10-2019

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. Korangi Industrial Area  Pakistan	2645727-0Å	
			GST NO.	
			17-50-5205-002-82	
			INVOICE DATE	
			28-APR-22	
			INVOICE NO:	
			581260	
			ACCOUNT	PAGE
			477034	1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77701998	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264208-000-00 / GAP INC.GAP-265227-LPN-STK..... ORDER NO. 77701998, Buyer PO#J6UN2 PO#126704, DELIVERY INFO : AVY-21829788/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	382.00	Each	1.70	649.40	17.00	110.40	759.80
Total		382.00			649.40		110.40	759.80

PAYMENT TERMS		PK Checks ABN	
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div> <div>This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 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</div>		SHIPPING AND/OR OTHER CHARGES	
		0.00	
		TOTAL (PKR )	
		759.80	
		DUE DATE	
		12-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581261
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77640342	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77640342, Buyer PO#H9QF6 PO#126716, DELIVERY INFO : AVY-21829801/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,534.00	Each	1.70	2,607.80	17.00	443.33	3,051.13
2	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77640342, Buyer PO#H9QH3 PO#126716, DELIVERY INFO : AVY-21829801/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,549.00	Each	1.70	2,633.30	17.00	447.66	3,080.96
Total		3,083.00			5,241.10		890.99	6,132.09

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

6,132.09

### DUE DATE

12-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581262
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77989276	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651851B / PL.OLD NAVY / GAP INC.ON-191462-PFL-B-12.5-FA22.ON-191462-PFL-B Parent Booklet....SONIC CUT.BOOKLET FOLD..0000 White..Black..Black ORDER NO. 77989276, Buyer PO#414318-FA22 PO#126743, DELIVERY INFO : AVY-21829803/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	3,150.00	Each	3.68	11,592.00	17.00	1,970.64	13,562.64
Total		3,150.00			11,592.00		1,970.64	13,562.64

### PAYMENT TERMS

PK Checks ABN

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  
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

### SHIPPING AND/OR OTHER CHARGES

0.00

### TOTAL

(PKR )

13,562.64

### DUE DATE

12-JUN-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.

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
		28-APR-22
		INVOICE NO:
		581264
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77524402	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	S80082 / LEVI STRAUSS & CO.S80082..... ORDER NO. 77524402, Buyer PO#4529011497 Job#20468 PO#36949, DELIVERY INFO : AVY- 21829821/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	105.00	Each	9.27	973.35	17.00	165.47	1,138.82
Total		105.00			973.35		165.47	1,138.82

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,138.82
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	12-JUN-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.			

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581345
		ACCOUNT PAGE
		477034 1/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77701998	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77536674, Buyer PO#J6MJ3 PO#126373, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	599.00	Each	1.90	1,138.10	17.00	193.48	1,331.58
2	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77536674, Buyer PO#J6MG9 PO#126373, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	226.00	Each	1.90	429.40	17.00	73.00	502.40
3	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77536674, Buyer PO#J6ME4 PO#126373, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	201.00	Each	1.90	381.90	17.00	64.92	446.82
4	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77537647, Buyer PO#J6MK7 PO#126374, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	196.00	Each	1.90	372.40	17.00	63.31	435.71

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581345
		ACCOUNT PAGE
		477034 2/2

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77701998	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
5	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77537647, Buyer PO#J6MF9 PO#126374, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	596.00	Each	1.90	1,132.40	17.00	192.51	1,324.91
6	1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Adult..... ORDER NO. 77537647, Buyer PO#J6ML4 PO#126374, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	533.00	Each	1.90	1,012.70	17.00	172.16	1,184.86
7	1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD418 UC2S Kwi Hua 230GSM 10.6.Kids..... ORDER NO. 77701998, Buyer PO#J6UN2 PO#126704, DELIVERY INFO : AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	367.00	Each	1.90	697.30	17.00	118.54	815.84
Total		2,718.00			5,164.20		877.92	6,042.12

PAYMENT TERMS PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 6,042.12

DUE DATE 12-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581346
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77640992	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK..... ORDER NO. 77640992, Buyer PO#H1R11 PO#126728, DELIVERY INFO : AVY-21830993/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	745.00	Each	1.70	1,266.50	17.00	215.31	1,481.81
Total		745.00			1,266.50		215.31	1,481.81

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 1,481.81
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	12-JUN-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.			



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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 1/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000428012 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	269.00	Each	4.30	1,156.70	17.00	196.64	1,353.34
2	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000428012 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	269.00	Each	3.70	995.30	17.00	169.20	1,164.50
3	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76751841, Buyer PO#1000428012 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	269.00	Each	13.38	3,599.22	17.00	611.87	4,211.09
4	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000428012 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	269.00	Each	4.09	1,100.21	17.00	187.04	1,287.25

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 2/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
5	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000428779 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	439.00	Each	4.30	1,887.70	17.00	320.91	2,208.61
6	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000426255 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,893.00	Each	4.30	8,139.90	17.00	1,383.78	9,523.68
7	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000426255 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,893.00	Each	3.70	7,004.10	17.00	1,190.70	8,194.80
8	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76751841, Buyer PO#1000426255 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	1,893.00	Each	13.38	25,328.34	17.00	4,305.82	29,634.16

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 3/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
9	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000426255 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,893.00	Each	4.09	7,742.37	17.00	1,316.20	9,058.57
10	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000426258 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,001.00	Each	4.30	4,304.30	17.00	731.73	5,036.03
11	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000426258 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	1,001.00	Each	4.09	4,094.09	17.00	696.00	4,790.09
12	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000426259 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	861.00	Each	4.30	3,702.30	17.00	629.39	4,331.69

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 4/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
13	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000426259 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	861.00	Each	4.09	3,521.49	17.00	598.65	4,120.14
14	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000428779 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	439.00	Each	3.70	1,624.30	17.00	276.13	1,900.43
15	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76751841, Buyer PO#1000428779 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	439.00	Each	13.38	5,873.82	17.00	998.55	6,872.37
16	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000428779 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	439.00	Each	4.09	1,795.51	17.00	305.24	2,100.75

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 5/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
17	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000428780 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	453.00	Each	4.30	1,947.90	17.00	331.14	2,279.04
18	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000428780 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	453.00	Each	3.70	1,676.10	17.00	284.94	1,961.04
19	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76751841, Buyer PO#1000428780 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	453.00	Each	13.38	6,061.14	17.00	1,030.39	7,091.53
20	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000428780 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	453.00	Each	4.09	1,852.77	17.00	314.97	2,167.74

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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	
			28-APR-22	
			INVOICE NO:	
			581386	
			ACCOUNT	PAGE
			477034	6/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
21	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 76751841, Buyer PO#1000428781 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	744.00	Each	4.30	3,199.20	17.00	543.86	3,743.06
22	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000428781 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	744.00	Each	3.70	2,752.80	17.00	467.98	3,220.78
23	S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFID..EU..... ORDER NO. 76751841, Buyer PO#1000428781 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	744.00	Each	13.38	9,954.72	17.00	1,692.30	11,647.02
24	S79990 / LEVI STRAUSS & CO.S79990..... ORDER NO. 76751841, Buyer PO#1000428781 Job#20409 PO#36861, DELIVERY INFO : AVY-21832212/28-APR-22 HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC	744.00	Each	4.09	3,042.96	17.00	517.30	3,560.26

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  
This is a system Generated Document and does not require any Signature/Approval

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.

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
		28-APR-22
		INVOICE NO:
		581386
		ACCOUNT PAGE
		477034 7/7

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76751841	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
25	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000431651 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	569.00	Each	3.70	2,105.30	17.00	357.90	2,463.20
26	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D..... ORDER NO. 76751841, Buyer PO#1000426258 Job#20409 PO#36861, DELIVERY INFO : AVY- 21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	432.00	Each	3.70	1,598.40	17.00	271.73	1,870.13
Total		19,917.00			116,060.94		19,730.36	135,791.30

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 135,791.30

DUE DATE 12-JUN-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.

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
		28-APR-22
		INVOICE NO:
		581387
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU , 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	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	1-257199-000-00 / KONTOOR EU.7856508.Same as 78565-16 -..... ORDER NO. 77056385, Buyer PO#4500408925 PO#126369, DELIVERY INFO : AVY-21832220/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,117.00	Each	2.87	8,945.79	17.00	1,520.78	10,466.57
Total		3,117.00			8,945.79		1,520.78	10,466.57

PAYMENT TERMS	PK Checks ABN		
Due in 45 days			
All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
<div>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</div>		SHIPPING AND/OR OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990			
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		TOTAL (PKR )	10,466.57
		DUE DATE	12-JUN-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.			



SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0Å
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581388
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78203031	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 78203031, Buyer PO#701077-FA22 PO#126612, DELIVERY INFO : AVY-21832227/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	415.00	Each	3.68	1,527.20	17.00	259.62	1,786.82
2	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 78203031, Buyer PO#701077-FA22 PO#126612, DELIVERY INFO : AVY-21832227/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	845.00	Each	3.68	3,109.60	17.00	528.63	3,638.23
3	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 78203031, Buyer PO#701077-FA22 PO#126612, DELIVERY INFO : AVY-21832227/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	845.00	Each	5.89	4,977.05	17.00	846.10	5,823.15
Total		2,105.00			9,613.85		1,634.35	11,248.20

## PAYMENT TERMS

PK Checks ABN

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

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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

11,248.20

## DUE DATE

12-JUN-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.

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. Korangi Industrial Area  Pakistan	2645727-0Ã
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581389
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78203119	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 78203119, Buyer PO#701080-FA22 PO#126613, DELIVERY INFO : AVY-21832231/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	300.00	Each	3.68	1,104.00	17.00	187.68	1,291.68
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 78203119, Buyer PO#701080-FA22 PO#126613, DELIVERY INFO : AVY-21832231/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	300.00	Each	5.89	1,767.00	17.00	300.39	2,067.39
Total		600.00			2,871.00		488.07	3,359.07

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: <a href="http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html">http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html</a>			
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 ) 3,359.07
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	12-JUN-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.			

SALES TAX REGISTRATION NO 17-50-5807-003-82  
NATIONAL TAX NO 2695980-1Paxar 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. Korangi Industrial Area  Pakistan	2645727-0A
		GST NO.
		17-50-5205-002-82
		INVOICE DATE
		28-APR-22
		INVOICE NO:
		581390
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
78203135	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-B....SONIC CUT.BOOKLET FOLD..0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 78203135, Buyer PO#732946-FA22 PO#126614, DELIVERY INFO : AVY-21832234/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,350.00	Each	3.68	8,648.00	17.00	1,470.16	10,118.16
2	CB651175A / PL.GAP INC.GAP-188659-PFL-ES-FA22.GAP-188659-PFL-ES....SONIC CUT.CUT SINGLE..0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 78203135, Buyer PO#732946-FA22 PO#126614, DELIVERY INFO : AVY-21832234/28-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	2,350.00	Each	5.89	13,841.50	17.00	2,353.06	16,194.56
Total		4,700.00			22,489.50		3,823.22	26,312.72

## PAYMENT TERMS

PK Checks ABN

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  
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

## SHIPPING AND/OR OTHER CHARGES

0.00

## TOTAL

(PKR )

26,312.72

## DUE DATE

12-JUN-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.

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
		29-APR-22
		INVOICE NO:
		581483
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77304910	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	S112584 / LEVI STRAUSS & CO.S112584.AD311 Kraft / PCW..... ORDER NO. 77304910, Buyer PO#4100541670 Job#20492 PO#37053, DELIVERY INFO : AVY-21837357/29-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	56.00	Each	4.30	240.80	17.00	40.94	281.74
Total		56.00			240.80		40.94	281.74

### PAYMENT TERMS

PK Checks ABN

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  
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

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 281.74

DUE DATE 13-JUN-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.