

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

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

BILL 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.