

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delister	17-50-5205-002-82
PAKISTAN	Pakistan	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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Best No. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577376 ACCOUNT PAGE 477034 2/14			Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Fakistan Korangi Industrial Area Fakistan Korangi Industrial Area Fakistan Faki	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577376 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577376 ACCOUNT PAGE	·	Korangi Industrial Area	GST NO.
INVOICE DATE 01-APR-22 INVOICE NO: 577376 ACCOUNT PAGE		Delicates	17-50-5205-002-82
INVOICE NO: 577376 ACCOUNT PAGE	PAKISTAN	Pakistan	INVOICE DATE
577376 ACCOUNT PAGE			01-APR-22
ACCOUNT PAGE			INVOICE NO:
			577376
477034 2/14			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 PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Deliates	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

10 (11010) (2 170 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
_	:	1		1	: :			
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

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NATIONAL TAX NO 2695980-1

SALES INVOICE

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

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 01-APR-22 INVOICE NO: 577376 ACCOUNT **PAGE** 477034 5/14

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

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 PRICET	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAIN	Pakisian	INVOICE DATE
		01-APR-22
		INVOICE NO:
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		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 N	UMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATI	E TAY AMOUNT TOTAL AMOUNT
LINE TAKTI	GMBER/BESCRIF FIGH	QTT STILL ED SOM	ONIT TRICE EXTENDED TRICE TAX NATI	E TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
21	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	92.00	Each	1.63	149.96	17.00	25.49	175.45
	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							
22	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN- STK ORDER NO. 74840725, Buyer PO#19JR4 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
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		INVOICE NO:
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		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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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

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

10 (11010) 12 17 0 (110 2000000 1	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delister	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 8/14
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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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
29	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN- STK-JP	140.00	Each	1.63	228.20	17.00	38.79	266.99
	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							
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dokiston	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
33	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN- STK	369.00	Each	1.63	601.47	17.00	102.25	703.72
	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							
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

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

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

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

10 (11010) (2 17 () (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Deliston	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	1-264210-001-00 / BANANA REPUBLIC.BR-265228-LPN- STK-JP ORDER NO. 74740229, Buyer PO#I9JZ7 PO#125620,	319.00	Each	1.63	519.97	17.00	88.39	608.36
	DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

FREIGHT TERMS

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

BILL 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	2645727-0Â GST NO. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577376 ACCOUNT PAGE 477034 11/14

SHIP VIA

TRACKING NO.

SOLD TO: BANANA REPUBLIC, 106843

PO NUMBER

ORDER NO.

	DER NO.	FO NOWBER	TRACKII	NO NO.		SI IIF V	1/1		FRLI	GITI ILKIVIS
	74840725	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LIN	E PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1				<u> </u>					
41	1-264210-00 STK	00-00 / BANANA REPUBLIC	S.BR-265228-LPN-	433.00	Each	1.63	705.79	17.00	119.98	825.77
		NO. 74740664, Buyer PO# NFO : AVY-21707019/01-A								
		321.1090; Description: 48-a- , Rolls , Sheets	Paper &							
	т арствоата,	Troils, Officets								
42	1-264210-00 STK	00-00 / BANANA REPUBLIC	.BR-265228-LPN-	340.00	Each	1.63	554.20	17.00	94.21	648.41
	ORDER	NO. 74740848, Buyer PO# NFO: AVY-21707019/01-A								
	HS Code: 48	321.1090; Description: 48-a-								
	Paperboard,	Rolls , Sheets								
43	1-264210-00 STK	00-00 / BANANA REPUBLIC	.BR-265228-LPN-	868.00	Each	1.63	1,414.84	17.00	240.52	1,655.36
	ORDER	NO. 74741821, Buyer PO# NFO : AVY-21707019/01-A								
	HS Code: 48	321.1090; Description: 48-a-	==							
	Paperboard,	Rolls , Sheets								
44	1-264210-00 STK	00-00 / BANANA REPUBLIC	.BR-265228-LPN-	730.00	Each	1.63	1,189.90	17.00	202.28	1,392.18
	ORDER	NO. 74741821, Buyer PO#								
	HS Code: 48	NFO : AVY-21707019/01-A 321.1090; Description: 48-a-								
	Paperboard,	Rolls , Sheets								

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

	Korangi Industrial Area,
SHIP TO	NTN NO.
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Korangi Industrial Area	GST NO.
Delictor	17-50-5205-002-82
Pakistan	INVOICE DATE
	01-APR-22
	INVOICE NO:
	577376
	ACCOUNT PAGE
	477034 12/14
	ARTISTIC MILLINERS Pvt. Ltd.

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 NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX I	RATE TAX AMOUNT TOTAL AMOUNT

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

		Korang	ji industriai Area,
BILL TO	SHIP TO	NTN NO	0.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST N	Ο.
KARACHI	Delieten	17-50-5205-002-82	
PAKISTAN	Pakistan	INVOICE DATE	
		01-APR-22	
		INVOICE	E 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

TATIONAL TAX NO 2030300 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	Fansiaii	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577376
		ACCOUNT PAGE
		477034 14/14
	,	

					477034	14/14
SOLD TO: BANANA REPUBLIC , 106843						
RDER NO. PO NUMBER T	RACKING NO.	SHIP	VIA		FREIGH	IT TERMS
74840725 EXPORT ACCOUNT K	ashif Rasheed		LOCAL		EXW EX	WORKS
INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT 1	OTAL AMOUNT
1-264210-000-00 / BANANA REPUBLIC.BR-265228-I STK ORDER NO. 74835931, Buyer PO#J1PT1 PO#12 DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 1.6	3 541.16	17.00	92.00	633.1
1-264210-000-00 / BANANA REPUBLIC.BR-265228-I STK ORDER NO. 74835931, Buyer PO#J1QE4 PO#12 DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 1.6	3 149.96	17.00	25.49	175.4
1-264210-000-00 / BANANA REPUBLIC.BR-265228-I STK ORDER NO. 74840725, Buyer PO#I9KB7 PO#129 DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 1.6	3 961.70	17.00	163.49	1,125.1
1-264210-000-00 / BANANA REPUBLIC.BR-265228-I STK ORDER NO. 74840725, Buyer PO#I9JN9 PO#125 DELIVERY INFO : AVY-21707019/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 1.6	3 590.06	17.00	100.31	690.3
Tot	al 51,856.00		84,525.28	14.	369.24	98,894.52
: PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condit		: :	, 01,020.20	; 1-1,		30,00 1.02
http://rbis.averydennison.com/en/home/general-terms-and-condition/mmediately upon receipt of goods the Buyer is responsible for insumediately upon receipt of goods the Buyer is responsible for insumer that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for correplacement. If there is any problem, please contact the Custor	ons-of-sale.html specting the contents of all e aforesaid products into Bu e non-conforming products damages or consequential	uyer's Products. If the sfor replacement or credit	SHIPPING AND/OR	OTHER CHARG	ES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any S	Act, 1990 Signature/Approval		TOTAL	(PKR)	98,894.52
2% interest per month on gross amount will be charged if paymen	it not made within due date	1	DUE DATE			16-MAY-22
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as	•	d countries or denied partie	s contrary to U.S. or loca	ıl law is strictly pı	rohibited witho	out the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

1/4

577377 ACCOUNT

477034

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

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

BILL TO SHIP TO NTN NO.	
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Å	
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO.	
KARACHI KARACHI 17-50-5205-002-82 PAKISTAN Pakistan	
INVOICE DATE	
01-APR-22	
INVOICE NO:	
577377	
ACCOUNT PAG	
477034	/4

SOLD TO: LEVI STRAUSS & CO , 2707

	VI STRAUSS & CO , 2707								
RDER NO. 74740867	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP V	/IA LOCAL			GHT TERMS EX WORKS
NE PART	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PCW (Fro ORDE Job#2000 21707519 HS Code	/ LEVI STRAUSS & CO.S114334 ont will ER NO. 74201814, Buyer PO#210 07/20008 PO#36351, DELIVERY 0/01-APR-22 : 4821.1040; Description: 48-a-Pa ard, Rolls , Sheets	00013877 INFO : AVY-	1,366.00	Each	4.14	5,655.24	17.00	961.39	6,616.6
ORDE Job#2006 21707519 HS Code	LEVI STRAUSS & CO.S80079 ER NO. 74345646, Buyer PO#453 33 PO#36401, DELIVERY INFO: 9/01-APR-22 4821.1040; Description: 48-a-Pa	30018923 AVY-	416.00	Each	2.45	1,019.20	17.00	173.26	1,192.4
Environm ORDE Job#2007 21707519 HS Code	/ LEVI STRAUSS & CO.S114569 ental Folding B ER NO. 74740867, Buyer PO#453 70 PO#36421, DELIVERY INFO: 3/01-APR-22 4821.1040; Description: 48-a-Pa ard, Rolls, Sheets	30018916 AVY-	208.00	Each	15.68	3,261.44	17.00	554.44	3,815.8
		Total	70,701.00			283,833.38		48,251.68	332,085.0
nttp://rbis.avery Immediately up assure that spe aforesaid produ within 5 days o		-and-conditions-of-sa onsible for inspecting orporating the aforesa nay return the non-co consible for damages	ale.html the contents of all aid products into Bu onforming products or consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also cor This is a syster	nsidered as Sales Tax invoice U/S 23 on Generated Document and does not month on gross amount will be charge	of Sales Tax Act, 199 require any Signature	0 e/Approval			TOTAL		(PKR)	332,085.06
_ /oo.		ou	ao main' ada data			DUE DATE			16-MAY-22
consent in writi	ntioned products may be subject to U. ng of Avery Dennison's Law Departme late is stated the delivery date will be o	ent.		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	ithout the prior



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

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

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

10/11/01/0/12 17/0/11/0 20000000 1	Korangi Industrial Area,			
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
PARISTAN	Fakisidii	INVOICE DATE		
		01-APR-22		
		INVOICE NO:		
		577383		
		ACCOUNT PAGE		
		477034 1/1		
	-			

SOLD TO: TARGET STORES, INC , 523935		'						
ORDER NO. PO NUMBER	TRACKIN	IG NO.		SHIP				HT TERMS
74835391 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
1 P518348A / PL.TARGET STORES.FT20_03/ 12MM100% Recycled Spun PolyesterHOTFOLD.TARGET BRAND (Target).StuccoJar ORDER NO. 74835391, Buyer PO#C1-22 DELIVERY INFO: AVY-21706982/01-APR-2 HS Code: 5807.1090; Description: 58-a-Spec Fabrics, Tufted Textiles, Lace	CUT.CENTER nestown Blue. PO#125588,	3,249.00	Each	2.45	7,960.05	17.00	1,353.21	9,313.2
	Total	3,249.00			7,960.05	1	,353.21	9,313.2
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-ar Immediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorpura foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respor or replacement. If there is any problem, please contact the second of the s	nd-conditions-of-sale ible for inspecting the orating the aforesale y return the non-cornsible for damages of	e.html ne contents of all a d products into Bu nforming products or consequential o	iyer's Produ for replacei	cts. If the ment or credit	SHIPPING AND/OR	OTHER CHARG	GES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not rec	Sales Tax Act, 1990	1			TOTAL	(PKR)	9,313.26
2% interest per month on gross amount will be charged	. , ,	• •			DUE DATE			16-MAY-22
The above-mentioned products may be subject to U.S. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con			d countries o	or denied parties		al law is strictly p	rohibited with	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

	Korangi Industrial Area,			
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
PARISTAIN	Pakislan	INVOICE DATE		
		01-APR-22		
		INVOICE NO:		
		577396		
		ACCOUNT PAGE		
		477034 2/2		
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SOLD TO: KONTOOR EU , 990207

RDER NO. 73997804	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP V	LOCAL			X WORKS
E PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CUT S ORDER PO#125560 HS Code: 5	PL.VF EUROPE.7817101-L155 SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#45003 D, DELIVERY INFO: AVY-217074 807.1090; Description: 58-a-Spec fted Textiles, Lace	339162 54/01-APR-22	503.00	Each	19.69	9,904.07	17.00	1,683.69	11,587.7
CUT.CUT S ORDER PO#125560 HS Code: 5	PL.VF EUROPE.7817101-S82.5 SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#45003 O, DELIVERY INFO: AVY-217074 807.1090; Description: 58-a-Spec fted Textiles, Lace	339162 54/01-APR-22	503.00	Each	9.84	4,949.52	17.00	841.42	5,790.9
CUT.CUT S ORDER PO#125560 HS Code: 5	PL.VF EUROPE.7817101-L155 SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#45003 D, DELIVERY INFO: AVY-217074 807.1090; Description: 58-a-Spec fted Textiles, Lace	339164 54/01-APR-22	3,308.00	Each	19.69	65,134.52	17.00	11,072.87	76,207.3
CUT.CUT S ORDER PO#125560 HS Code: 5	PL.VF EUROPE.7817101-S82.5 SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#45003 O, DELIVERY INFO: AVY-217074 807.1090; Description: 58-a-Spec fted Textiles, Lace	339164 54/01-APR-22	3,308.00	Each	9.84	32,550.72	17.00	5,533.62	38,084.3
		Total	17,132.00			266,064.33		45,230.95	311,295.2
tp://rbis.averydenmediately upor ssure that speci	ect to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar n receipt of goods the Buyer is respons fications have been met prior to incorpo	and Conditions of S Id-conditions-of-sal ible for inspecting to prating the aforesal	ale available at: e.html he contents of all d products into Bu	shipments	ucts. If the	SHIPPING AND/OR	•	, <u>i</u>	0.00
ithin 5 days of rereplacement. It	s fail to meet specifications, Buyer may eceipt. In no event will Seller be respor there is any problem, please contact t	sible for damages he Customer Servi	or consequential o		ther than credit				
his is a system (dered as Sales Tax invoice U/S 23 of S Generated Document and does not req nonth on gross amount will be charged	uire any Signature/	'Approval			TOTAL	((PKR) ———	311,295.28
ho abovo monti	oned products may be subject to U.S. I	D	anafar ta vaatriataa	d accontrica	or depied parties	DUE DATE	منسوا ال	iotly prohibited with	16-MAY-22



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

			Korangi Industrial Area,
BILL TO		SHIP TO	NTN NO.
ARTISTIC M	ILLINERS (PVT) LTD. Sector 20, Korangi Industrial Area,	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 01-APR-22 INVOICE NO: 577398
			ACCOUNT PAGE

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

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NATIONAL TAX NO 2695980-1 BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN SHIP TO 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 01-APR-22 INVOICE NO: 577398

ACCOUNT

477034

NTN NO.

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO		CLUD TO		ngi industrial Area,
	INERS (PVT) LTD. ctor 20, Korangi Industrial Area,	SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	NTN N 2645727-0Â GST I 17-50-5205-0 INVOICE 01-APR-22	NO. NO. 002-82 E DATE
			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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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 &	3,094.00	Each	5.11	15,810.34	17.00	2,687.76	18,498.10
10	Paperboard, Rolls , Sheets 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

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 01-APR-22 INVOICE NO: 577398 ACCOUNT **PAGE** 4/4 477034

SOLD TO: LE\	/I STRAUSS & CO , 2707							
ORDER NO. 74825536	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP	VIA LOCAL		FREIC	GHT TERMS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPE	ED UOM	UNIT PRICE	EXTENDED PRICETAX	X RATE TAX AI	MOUNT	TOTAL AMOUNT
		Total			86,206.36	14,6	55.09	100,861.45
PAYMENT TERM	MS PK Checks ABN							
http://rbis.averyd	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-ar	nd-conditions-of-sale.html			SHIPPING AND/OR OT	THER CHARGE	s	0.00
assure that spec aforesaid produc within 5 days of	n receipt of goods the Buyer is respons ifications have been met prior to incorp- tst fail to meet specifications, Buyer may receipt. In no event will Seller be respor if there is any problem, please contact t	orating the aforesaid products into y return the non-conforming productionsible for damages or consequen	o Buyer's Products for replace	lucts. If the ement or credit				
This is also cons This is a system	idered as Sales Tax invoice U/S 23 of S Generated Document and does not rec	Sales Tax Act, 1990 juire any Signature/Approval			TOTAL	(PKR)	100,861.45
2% interest per r	month on gross amount will be charged	if payment not made within due o	date		DUE DATE			16-MAY-22
consent in writing	ioned products may be subject to U.S. I g of Avery Dennison's Law Department. te is stated the delivery date will be con			or denied parties	contrary to U.S. or local I	aw is strictly pro	hibited wit	hout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 N	UMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	\$93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE- RFIDEU 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	\$93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE- RFIDEU 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- RFIDEU 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

	NEWNO
BILL TO SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI KARACHI	17-50-5205-002-82
PAKISTAN Pakistan	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	S93434-RFID / LEVI STRAUSS & CO.S93434-RFIDLSA/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	\$93434-RFID / LEVI STRAUSS & CO.\$93434- RFIDLSA/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	\$93434-RFID / LEVI STRAUSS & CO.\$93434- RFIDLSA/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

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577400
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO	, 2707							
ORDER NO. PO NUMBER	TRACK	ING NO.		SHIP \	/IA		FR	EIGHT TERMS
74740867 EXPORT ACC	OUNT Kashif R	Rasheed			LOCAL		EXV	V EX WORKS
LINE PART NUMBER/DESCRIPTION	ON	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE 1	Tax amoun'	TOTAL AMOUNT
9 S93437-RFID / LEVI STRAU: ORDER NO. 74740867, E Job#20071 PO#36421, DELI' 21707552/01-APR-22 HS Code: 8523.5910; Descrip Components And Accessorie	Buyer PO#4100540053 VERY INFO : AVY- otion: 85-g-Electronic	531.00	Each	12.88	6,839.28	17.00	1,162.6	8 8,001.96
	Total	17,027.00			219,307.76		37,282.3	2 256,590.08
PAYMENT TERMS Due in 45 days All sales are subject to Avery Denniso http://rbis.averydennison.com/en/home Immediately upon receipt of goods the assure that specifications have been in a foresaid products fail to meet specific within 5 days of receipt. In no event wor replacement. If there is any probler	e/general-terms-and-conditions-of-se Buyer is responsible for inspecting met prior to incorporating the afores cations, Buyer may return the non-c ill Seller be responsible for damage	ale.html the contents of all aid products into Bu onforming products or consequential of	iyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax in This is a system Generated Document					TOTAL	(1	PKR)	256,590.08
2% interest per month on gross amou					DUE DATE			16-MAY-22
The above-mentioned products may be consent in writing of Avery Dennison's If the delivery date is stated the delivery	Law Department.		d countries	or denied parties		al law is stric	ctly prohibited	



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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 PARTN	LIMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RAT	TE TAX AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 \	ΊA		FREI	GHT TERMS
74740867	EXPORT ACCOUNT	Kashif Rash	need		LOCAL		EXW E	EX WORKS
LINE PART NU	JMBER/DESCRIPTION	G	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICETA	X RATE	TAX AMOUNT	TOTAL AMOUNT
5 S112444 / I	LEVI STRAUSS & CO.S112444.12	2pt Eco-Kraft -	1,733.00 Each	3.56	6,169.48	17.00	1,048.81	7,218.29

-11	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE [AX KATE	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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAIN	Fansiali	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 PRICET	AX 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	632.00	Each	3.56	2,249.92	17.00	382.49	2,632.41
10	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	4,048.00	Each	3.56	14,410.88	17.00	2,449.85	16,860.73
11	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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 &	416.00	Each	1.70	707.20	17.00	120.22	827.42
12	Paperboard, Rolls , Sheets 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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

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ACCOUNT

477034

BILL TO SHIP TO	NTN NO.
	645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI KARACHI 17	7-50-5205-002-82
PAKISTAN Pakistan	INVOICE DATE
	01-APR-22
	INVOICE NO:
577	401

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 DARTNI	IMPER/DESCRIPTION	OTV SHIPPED LIOM	LINIT DRICE EVTENDED DRICETAY DATE	TAY AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	10/11/010/12 1/10/11/0 2000000 1		Korang	gi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	BILL TO	SHIP TO	NTN NO	D.
KARACHI KARACHI			2645727-0Â	
KARACHI KARACHI 17 F0 F20F 002 92	· · · · · · · · · · · · · · · · · · ·		GST N	Ο.
PAKISTAN Pakistan			17-50-5205-00)2-82
FARISTAN INVOICE DATE	FARISTAIN	Fakistali	INVOICE	DATE
01-APR-22			01-APR-22	
INVOICE NO:			INVOICE	E NO:
577401			577401	
ACCOUNT PAGE			ACCOUNT	PAGE
477034 5/5			477034	5/5

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRACK	ING NO.		SHIP '	VIA		FREI	GHT TERMS
74740867 EXPORT ACCOUNT Kashif F	Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX 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	; 12,131.00	<u>. </u>	<u>.</u>	: :::,:::::			121,000.00
Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-s Immediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the afores aforesaid products fail to meet specifications, Buyer may return the non-c within 5 days of receipt. In no event will Seller be responsible for damage or replacement. If there is any problem, please contact the Customer Ser	ale.html the contents of all aid products into Bu conforming products s or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 19 This is a system Generated Document and does not require any Signatur	90			TOTAL	(P	KR)	194,099.39
2% interest per month on gross amount will be charged if payment not m.	• •			DUE DATE			16-MAY-22
The above-mentioned products may be subject to U.S. law. Re-export or consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date or		d countries	or denied parties		l law is strict	ly prohibited w	



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

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

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

ATTOMAL TAX NO 2090900-T		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Fakisidii	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577488
		ACCOUNT PAGE
		477034 1/1
	<u> </u>	

): BANANA REPUBLIC , 1								
73873		PO NUMBER TRACKING NO. SHIP EXPORT ACCOUNT Kashif Rasheed			VIA		FREIGHT TERMS EXW EX WORKS		
.INE P	ART NUMBER/DESCRIPTION	I	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
EB-FA CUT. O PO#1 HS C	52373A / PL.BANANA REF A22.BR-188825-PFL-EB E BOOKLET FOLD0000 W PRDER NO. 73873545, Bu 125599, DELIVERY INFO ode: 5807.1090; Descripti cs, Tufted Textiles, Lace	extra BookletSONIC /hiteBlackBlack yer PO#S-746783-FA;22 : AVY-21708488/01-APR-22	630.00	Each	6.37	4,013.10	17.00	682.23	4,695.
EB-F, CUT. O PO#1 HS C	52373A / PL.BANANA REF A22.BR-188825-PFL-EB E BOOKLET FOLD000 W PRDER NO. 73873545, Bu 125599, DELIVERY INFO code: 5807.1090; Descripti cs, Tufted Textiles, Lace	Extra BookletSONIC /hiteBlackBlack yer PO#S-746783-FA;22 : AVY-21708488/01-APR-22	635.00	Each	6.37	4,044.95	17.00	687.64	4,732.
EB-FA CUT. O PO#1 HS C	52373A / PL.BANANA REF A22.BR-188825-PFL-EB E BOOKLET FOLD0000 W RDER NO. 73873545, Bu 125599, DELIVERY INFO ode: 5807.1090; Descripti cs, Tufted Textiles, Lace	extra BookletSONIC /hiteBlackBlack yer PO#S-746783-FA;22 : AVY-21708488/01-APR-22	2,915.00	Each	6.37	18,568.55	17.00	3,156.65	21,725.
		Total	4,180.00			26,626.60		4,526.52	31,153.1
PAYMENT Due in 45 of	days	Checks ABN General Terms and Conditions of	•	:	:	, 23,020.00		.,0_0,02	2.,.33.1
http://rbis.a Immediate assure tha aforesaid p within 5 da	averydennison.com/en/home/g ely upon receipt of goods the B at specifications have been me products fail to meet specificat ays of receipt. In no event will	eneral-terms-and-conditions-of-saturyer is responsible for inspecting tryior to incorporating the aforesations, Buyer may return the non-oc seller be responsible for damages please contact the Customer Serv	ale.html the contents of all aid products into But onforming products or consequential at the same and the same are same as the same are s	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.0
This is also This is a s	o considered as Sales Tax inv ystem Generated Document a	oice U/S 23 of Sales Tax Act, 199 and does not require any Signature will be charged if payment not ma	90 e/Approval			TOTAL	((PKR)	31,153.1
		G . ,				DUE DATE			16-MAY-22
consent in	writing of Avery Dennison's L	subject to U.S. law. Re-export or t aw Department. date will be considered as date of		d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited wit	hout the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area BILL TO ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area BILL TO ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area BILL TO ARTISTIC MILLINERS Pvt. Ltd. Forangi Industrial Area BILL TO INVOICE DATE O1-APR-22 INVOICE NO:			Korangi industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Bakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 01-APR-22	BILL TO	SHIP TO	NTN NO.
KARACHI 17-50-5205-002-82 PAKISTAN INVOICE DATE 01-APR-22		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22		Korangi Industrial Area	GST NO.
INVOICE DATE 01-APR-22		Delister	17-50-5205-002-82
	PARISTAN	Pakistan	INVOICE DATE
INVOICE NO:			01-APR-22
			INVOICE NO:
577490			577490
ACCOUNT PAGE			ACCOUNT PAGE
477034 1/15			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 PRICETA	AX 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	104.00	Each	1.63	169.52	17.00	28.82	198.34
2	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	104.00	Each	1.63	169.52	17.00	28.82	198.34
3	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK ORDER NO. 74734885, Buyer PO#J1YS1 PO#125635,	90.00	Each	1.63	146.70	17.00	24.94	171.64
4	DELIVERY INFO: AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets 1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK	90.00	Each	1.63	146.70	17.00	24.94	171.64
	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							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX 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 &	82.00	Each	1.63	133.66	17.00	22.72	156.38
6	Paperboard, Rolls , Sheets 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	90.00	Each	1.63	146.70	17.00	24.94	171.64
7	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	90.00	Each	1.63	146.70	17.00	24.94	171.64
8	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK ORDER NO. 74734885, Buyer PO#J1YR9 PO#125635,	120.00	Each	1.63	195.60	17.00	33.25	228.85
	DELIVERY INFO : AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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577490 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 01-APR-22 INVOICE NO:

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74841718	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN I	Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 4/15
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SOLD TO: BANANA REPUBLIC, 106843

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FREI	GHT TERMS
74841718	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
STK ORDER	00-00 / BANANA REPUBLIC.B NO. 74841345, Buyer PO#J0I INFO : AVY-21708492/01-APR	DC8 PO#125629,	90.00	Each	1.63	146.70	17.00	24.94	171.64

1	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
1	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
1	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
1	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
KARACHI	Korangi Industrial Area	GST NO.
	Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 5/15
	1	

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 PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL 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	2645727-0Â 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 PRICET.	AX 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

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

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

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

			Korang	i industriai Area,
	BILL TO	SHIP TO	NTN NC	О.
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO	O.
	KARACHI PAKISTAN	Poliston	17-50-5205-002-82	
		Pakistan	INVOICE DATE	
			01-APR-22	
			INVOICE	E 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
25	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN- STK ORDER NO. 74734843, Buyer PO#J0LP7 PO#125632,	130.00	Each	1.63	211.90	17.00	36.02	247.92
	DELIVERY INFO: AVY-21708492/01-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets							
	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
	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
	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
	i aporboard, Rollo , Oriocio							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delister	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 8/15
	1	

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 PRICET	AX 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	250.00	Each	1.63	407.50	17.00	69.28	476.78
	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	400.00		4.00	044.00	47.00	00.00	247.00
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
33	: 1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	135.00	Fach	1.63	220.05	17.00	37.41	257.46
	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	133.00	Laci	1.55	220.00	17.00	57.41	207.40
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAIN	Pakisian	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 10/15
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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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
37	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	296.00	Each	1.63	482.48	17.00	82.02	564.50
	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	,						
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES INVOICE

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

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

	Korangi Industrial Area,
SHIP TO	NTN NO.
C MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd.	
Korangi Industrial Area	GST NO.
Delvioton	17-50-5205-002-82
Pakistan	INVOICE DATE
	01-APR-22
	INVOICE NO:
	577490
	ACCOUNT PAGE
	477034 11/15

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

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 PRICETA	AX 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	99.00	Each	1.63	161.37	17.00	27.43	188.80
	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							474.04
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

14(11014)(2 17)((110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delicator	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577490
		ACCOUNT PAGE
		477034 12/15
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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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

BILL TO			Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Pakistan Korangi Industrial Area Korangi Industrial Area Pakistan GST NO. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577490 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577490 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577490 ACCOUNT PAGE		Korangi Industrial Area	GST NO.
INVOICE DATE 01-APR-22 INVOICE NO: 577490 ACCOUNT PAGE	_	Delister	17-50-5205-002-82
INVOICE NO: 577490 ACCOUNT PAGE	PARISTAN	Pakistan	INVOICE DATE
577490 ACCOUNT PAGE			01-APR-22
ACCOUNT PAGE			INVOICE NO:
			577490
477034 13/15			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 PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
53	: :1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	90.00	Each	1.63	146.70	17.00	24.94	171.64
	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	33.33						
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 01-APR-22 INVOICE NO: 577490 ACCOUNT **PAGE** 477034 15/15

ANA REPUBLIC , 106843							
PO NUMBER	TRACK	ING NO	SHIP \	/14		EREI	GHT TERMS
EXPORT ACCOUNT			Orni V				EX WORKS
	Nasili N	adirecu		LOOAL			
MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
OO OO / BANANA PEDURUC BR	265229 I DNI	191.00 Fach	1.63	311 33	17.00	52 03	364.
		191.00 Lacii	1.03	311.33	17.00	32.93	304.
INFO : AVY-21708492/01-APR-2	2						
	el &						
			:	:			
	Total	20,499,00		33,413,37		5.680.28	39.093.6
S PK Checks ABN	Total	20,499.00		33,413.37		5,680.28	39,093.6
S PK Checks ABN	Total	20,499.00		33,413.37		5,680.28	39,093.6
S PK Checks ABN ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar	and Conditions of	Sale available at:		33,413.37 Shipping and/or		·	•
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons	and Conditions of and-conditions-of-satisfied in the conditions of	Sale available at: ale.html the contents of all shipments				·	•
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp s fail to meet specifications, Buyer ma	and Conditions of and-conditions-of-satible for inspecting orating the aforesaty return the non-conditions.	Sale available at: ale.html the contents of all shipments aid products into Buyer's Prod onforming products for replace	ducts. If the ement or credit			·	•
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact to	and Conditions of and-conditions-of-seible for inspecting orating the aforese y return the non-consible for damages the Customer Services.	Sale available at: ale.html the contents of all shipments aid products into Buyer's Prod onforming products for replac s or consequential damages o vice	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.0
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact to dered as Sales Tax invoice U/S 23 of Senerated Document and does not rec	and Conditions of and-conditions-of-satible for inspecting orating the aforesation or the non-consible for damages the Customer Service Sales Tax Act, 198 quire any Signature	Sale available at: ale.html the contents of all shipments aid products into Buyer's Prod onforming products for replace s or consequential damages of vice 90 e/Approval	ducts. If the ement or credit		OTHER C	·	39,093.6
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact to dered as Sales Tax invoice U/S 23 of S	and Conditions of and-conditions-of-satible for inspecting orating the aforesation or the non-consible for damages the Customer Service Sales Tax Act, 198 quire any Signature	Sale available at: ale.html the contents of all shipments aid products into Buyer's Prod onforming products for replace s or consequential damages of vice 90 e/Approval	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.0
ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact to dered as Sales Tax invoice U/S 23 of Senerated Document and does not rec	and Conditions of and-conditions-of-satible for inspecting orating the aforesation or the non-consible for damages the Customer Service Sales Tax Act, 199 quire any Signature if payment not ma	Sale available at: ale.html the contents of all shipments aid products into Buyer's Prod onforming products for replace s or consequential damages of vice 20 e/Approval ade within due date	ducts. If the ement or credit other than credit	SHIPPING AND/OR TOTAL DUE DATE	OTHER C	HARGES	0.0 39,093.6 16-MAY-22
	MBER/DESCRIPTION 00-00 / BANANA REPUBLIC.BR- NO. 74734843, Buyer PO#J1YI6 INFO : AVY-21708492/01-APR-2	EXPORT ACCOUNT Kashif R MBER/DESCRIPTION 00-00 / BANANA REPUBLIC.BR-265228-LPN- NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &	EXPORT ACCOUNT MBER/DESCRIPTION QTY SHIPPED U0M 00-00 / BANANA REPUBLIC.BR-265228-LPN- NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &	EXPORT ACCOUNT Kashif Rasheed MBER/DESCRIPTION QTY SHIPPED UOM UNIT PRICE 00-00 / BANANA REPUBLIC.BR-265228-LPN- 191.00 Each 1.63 NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &	EXPORT ACCOUNT Kashif Rasheed LOCAL MBER/DESCRIPTION QTY SHIPPED UOM UNIT PRICE EXTENDED PRICET 00-00 / BANANA REPUBLIC.BR-265228-LPN- 191.00 Each 1.63 311.33 NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &	EXPORT ACCOUNT Kashif Rasheed LOCAL MBER/DESCRIPTION QTY SHIPPED UOM UNIT PRICE EXTENDED PRICETAX RATE 00-00 / BANANA REPUBLIC.BR-265228-LPN- 191.00 Each 1.63 311.33 17.00 NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &	EXPORT ACCOUNT Kashif Rasheed LOCAL EXW MBER/DESCRIPTION QTY SHIPPED UOM UNIT PRICE EXTENDED PRICETAX RATE TAX AMOUNT 00-00 / BANANA REPUBLIC.BR-265228-LPN- 191.00 Each 1.63 311.33 17.00 52.93 NO. 74734843, Buyer PO#J1YI6 PO#125632, INFO: AVY-21708492/01-APR-22 821.1090; Description: 48-a-Paper &



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

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

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

71110111112 1711111110 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
174401744	Tanotari	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577493
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEV	TI STRAUSS & CO , 2707						_	
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP \	/IA		FRE	GHT TERMS
74841754	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPED) UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDEF Job#20075 21708499/0 HS Code: 4	P / LEVI STRAUSS & CO.S93435.AW R NO. 74841754, Buyer PO#4525025 PO#36422, DELIVERY INFO : AVY- 01-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	285	0 Each	2.15	961.05	17.00	163.38	1,124.4
ORDEF Job#20075 21708499/0 HS Code: 8	FID / LEVI STRAUSS & CO.S93437-F R NO. 74841754, Buyer PO#4100540 PO#36422, DELIVERY INFO : AVY- 01-APR-22 8523.5910; Description: 85-g-Electron ts And Accessories	034	0 Each	12.88	38,652.88	17.00	6,570.99	45,223.8
RFID ORDEF Job#20075 21708499/0 HS Code: 8	N-RFID / LEVI STRAUSS & CO.S934 R NO. 74841754, Buyer PO#4545013 PO#36422, DELIVERY INFO : AVY- D1-APR-22 3523.5910; Description: 85-g-Electron ts And Accessories	682	0 Each	12.88	15,533.28	17.00	2,640.66	18,173.94
ORDEF Job#20076 21708499/0 HS Code: 4	P / LEVI STRAUSS & CO.S93435.AW R NO. 74841754, Buyer PO#4515038 PO#36422, DELIVERY INFO : AVY- 01-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	033	0 Each	2.15	608.45	17.00	103.44	711.89
		Total 4,937.0	0		55,755.66		9,478.47	65,234.13
http://rbis.averyde Immediately upon assure that speci aforesaid produc	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-cn receipt of goods the Buyer is responsible fications have been met prior to incorporat ts fail to meet specifications, Buyer may re	Conditions of Sale available at conditions-of-sale.html for inspecting the contents of a ing the aforesaid products into turn the non-conforming product	ill shipment Buyer's Pro	ducts. If the cement or credit	SHIPPING AND/OR	•		0.00
or replacement. I	eceipt. In no event will Seller be responsibled there is any problem, please contact the didered as Sales Tax invoice U/S 23 of Sales	Customer Service	ai damages	other than credit	TOTAL		(PKR)	65,234.13
This is a system	Generated Document and does not require north on gross amount will be charged if page 1	any Signature/Approval	te					
	oned products may be subject to U.S. law.	Re-export or transfer to restric	ted countrie	es or denied parties	DUE DATE contrary to U.S. or local	al law is st	rictly prohibited w	16-MAY-22 rithout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 01-APR-22 INVOICE NO: 577494 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER T	RACKING NO.	Ş	SHIP VIA		FREIGHT TERMS
74736084 EXPORT ACCOUNT Ka	ashif Rasheed		LOCA	L	EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT P	RICE EXTENDED PRIC	ETAX RATE TAX AMO	DUNT TOTAL AMOUNT
1 S93434-RFID / LEVI STRAUSS & CO.S93434-RFIDLSA/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 66,911.6	00 17.00 11,3	74.97 78,286.57
Tota	al 5,195.00		66,911.6	0 11,37	4.97 78,286.57
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condit http://rbis.averydennison.com/en/home/general-terms-and-conditio Immediately upon receipt of goods the Buyer is responsible for ins assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for dor replacement. If there is any problem, please contact the Custom	ns-of-sale.html pecting the contents of all statements and products into Butter and products into Butter and products into Butter and products in the samages or consequential of the samages o	yer's Products. If the for replacement or cr	ies to edit	R OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax into is a system Generated Document and does not require any S	Act, 1990		TOTAL	(PKR)	78,286.57
2% interest per month on gross amount will be charged if payment	•		DUE DATE		16-MAY-22
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as	-	d countries or denied p	DUE DATE parties contrary to U.S. or lo	ocal law is strictly prohit	



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

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

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

BILL TO SHIP TO NTN NO.	10 (11010 LE 170 (110 2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Rosangi Industrial Area Korangi Industrial Area Fakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577496 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577496 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577496 ACCOUNT PAGE	· · · · · · · · · · · · · · · · · · ·	, Korangi Industrial Area	GST NO.
INVOICE DATE 01-APR-22 INVOICE NO: 577496 ACCOUNT PAGE	-	Deligitor	17-50-5205-002-82
INVOICE NO: 577496 ACCOUNT PAGE	PARISTAIN	Pakistan	INVOICE DATE
577496 ACCOUNT PAGE			01-APR-22
ACCOUNT PAGE			INVOICE NO:
			577496
477034 1/1			ACCOUNT PAGE
			477034 1/1

								477034	1 /1
SOLD TO: GA	P INC , 106897								
ORDER NO.	PO NUMBER	TRACKING N	IO.		SHIP	√IA		FRE	IGHT TERMS
74232196	EXPORT ACCOUNT	Kashif Rashee	ed			LOCAL		EXW	EX WORKS
LINE PART N	IUMBER/DESCRIPTION	QTY	SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
UC2S Kwi ORDE DELIVER\ HS Code:	000-00 / GAP INC.GFGG-PT-FSC-SU2 Hua 230GSM 10.6.Adult R NO. 74232196, Buyer PO#J3DB9 PO / INFO: AVY-21708503/01-APR-22 4821.1040; Description: 48-a-Paper & rd, Rolls, Sheets		635.00	Each	1.83	1,162.05	17.00	197.55	1,359.60
UC2S Kwi ORDE DELIVER\ HS Code:	000-00 / GAP INC.GFGG-PT-FSC-SU2 Hua 230GSM 10.6.Adult R NO. 74232196, Buyer PO#J3CX2 PO / INFO: AVY-21708503/01-APR-22 4821.1040; Description: 48-a-Paper & rd, Rolls, Sheets		1,086.00	Each	1.83	1,987.38	17.00	337.85	2,325.2
UC2S Kwi ORDE DELIVERY HS Code:	000-00 / GAP INC.GFGG-PT-FSC-SU2 Hua 230GSM 10.6.Adult R NO. 74232196, Buyer PO#J3CS5 PO Y INFO: AVY-21708503/01-APR-22 4821.1040; Description: 48-a-Paper & rd, Rolls, Sheets		199.00	Each	1.83	364.17	17.00	61.91	426.0
UC2S Kwi ORDE DELIVERY HS Code:	000-00 / GAP INC.GFGG-PT-FSC-SU2 Hua 230GSM 10.6.Adult R NO. 74232196, Buyer PO#J3DA9 P0 Y INFO: AVY-21708503/01-APR-22 4821.1040; Description: 48-a-Paper & rd, Rolls, Sheets		339.00	Each	1.83	620.37	17.00	105.46	725.8
		Total	2,259.00			4,133.97		702.77	4,836.74
PAYMENT TER	MS PK Checks ABN		_,	:	:	, 1,100.01	<u> </u>	102.11	; 1,000.74
All sales are sub http://rbis.averyd Immediately upo assure that spec aforesaid produc within 5 days of	ject to Avery Dennison General Terms and C dennison.com/en/home/general-terms-and-co on receipt of goods the Buyer is responsible to iffications have been met prior to incorporatin cts fail to meet specifications, Buyer may reture receipt. In no event will Seller be responsible of there is any problem, please contact the O	onditions-of-sale.htm for inspecting the co ng the aforesaid pro- urn the non-conform e for damages or co-	ntents of all ducts into Buing products	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also cons	sidered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require	s Tax Act, 1990	oval			TOTAL	(PKR)	4,836.74
2% interest per	month on gross amount will be charged if pa	lyment not made with	hin due date			DUE DATE			16-MAY-22
consent in writin	tioned products may be subject to U.S. law. I g of Avery Dennison's Law Department. ate is stated the delivery date will be conside	·		d countries	or denied parties		al law is stri	ctly prohibited v	vithout the prior



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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Bakistan ARTISTIC MILLINERS Pvt. Ltd. For angi Industrial Area Bakistan ARTISTIC MILLINERS Pvt. Ltd. For angi Industrial Area Bakistan Bakistan ARTISTIC MILLINERS Pvt. Ltd. For angi Industrial Area Bakistan B	TVATIONAL TAX NO 2093900-1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Pakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 5777497 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577497 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577497 ACCOUNT PAGE	, , , , , , , , , , , , , , , , , , , ,	Korangi Industrial Area	GST NO.
INVOICE DATE 01-APR-22 INVOICE NO: 577497 ACCOUNT PAGE	_	Pokieton	17-50-5205-002-82
INVOICE NO: 577497 ACCOUNT PAGE	PANISTAN	Fakistati	INVOICE DATE
577497 ACCOUNT PAGE			01-APR-22
ACCOUNT PAGE			INVOICE NO:
			577497
477024 1/4			ACCOUNT PAGE
477034 171			477034 1/1

SOLD TO: GAP	P INC , 106897								
ORDER NO. 74324952	PO NUMBER EXPORT ACCOUNT	TRACKI			SHIP				SHT TERMS
74324932	EXPORT ACCOUNT	Jahanzai	ib Farooqui			LOCAL		EXVVE	X WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLDWHI ORDER PO#125423 HS Code: 5	A / PL.GAP INC.GAP-188659-PF. 188659-PFL-EBSONIC CUT.ITE.66-10-9-2019.Black.66-10-9-2019.Black.66-10-9-30.DELIVERY INFO: AVY-21708 (807.1090; Description: 58-a-Spetted Textiles, Lace	BOOKLET 2019.Black 19142-FA'22 505/01-APR-22	2,778.00	Each	7.09	19,696.02	2 17.00	3,348.32	23,044.3
		Total	2,778.00			19,696.02	2	3,348.32	23,044.3
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms- receipt of goods the Buyer is respor ications have been met prior to incor is fail to meet specifications, Buyer m eceipt. In no event will Seller be respo	and-conditions-of-sa sible for inspecting corating the aforesa ay return the non-co consible for damages	lle.html the contents of all id products into Bo onforming products or consequential	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considerable This is a system (f there is any problem, please contact dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199 quire any Signature	0 e/Approval			TOTAL		(PKR)	23,044.34
2% interest per m	nonth on gross amount will be charge	ı ıı payment not ma	ue witnin due date			DUE DATE			16-MAY-22
consent in writing	oned products may be subject to U.S of Avery Dennison's Law Departmer e is stated the delivery date will be co	t.		d countries	or denied parties	contrary to U.S. or loc	al law is st	rictly prohibited wit	hout the prior



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

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

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

1011/1E 17 0/ 11/0 2000000 1		Korangi Industrial /
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577522
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO. 74201814	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP VIA	LOCAL			GHT TERMS EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UC	DM LINIT	PRICE EXT	ENDED PRICETA	AY DATE	TAY AMOUNT	TOTAL AMOUNT
- TAIRT INC	SWIDEN DEGORIE FIGH					ENDED I RIOL I	-X NATE	17007timeGiVi	TOTALAIMOONT
ORDER Job#20007/ 21708817/0	C/LEVI STRAUSS & CO.S79998 NO. 74201814, Buyer PO#210/20008 PO#36351, DELIVERY ID1-APR-22 8926.9099; Description: OTHER	0013514 NFO : AVY-	1,468.00 Ea	ch	3.94	5,783.92	17.00	983.27	6,767.19
		Total	1,468.00			5,783.92		983.27	6,767.19
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms- nison.com/en/home/general-terms- n receipt of goods the Buyer is respo- fications have been met prior to inco is fail to meet specifications, Buyer madeceipt. In no event will Seller be respo- f there is any problem, please contact	and-conditions-of-sale nsible for inspecting the rporating the aforesale nay return the non-cor consible for damages of	e.html ne contents of all ship d products into Buyer nforming products for or consequential dam	's Products. If the replacement or o	eries to e credit	PPING AND/OR (OTHER CH	HARGES	0.00
This is also consid	dered as Sales Tax invoice U/S 23 of Generated Document and does not r	of Sales Tax Act, 1990)		тот.	AL	(PKR)	6,767.19
	nonth on gross amount will be charge				DUE	DATE			16-MAY-22
consent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be c	nt.		untries or denied			l law is stri	ctly prohibited wi	



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

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

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

INTIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		01-APR-22
		INVOICE NO:
		577532
		ACCOUNT PAGE
		477034 1/1
	<u> </u>	

SOLD TO: KC	ONTOOR EU , 990207	,						
ORDER NO.	PO NUMBER TRAC	CKING NO.		SHIP	VIA		FRE	IGHT TERMS
73997804	EXPORT ACCOUNT Kashi	if Rasheed			LOCAL		EXW	EX WORKS
LINE PART N	NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CUT ORDE PO#12556 HS Code:	PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#4500339176 60, DELIVERY INFO: AVY-21709009/01-APR-2 5807.1090; Description: 58-a-Special Woven fufted Textiles, Lace	3,859.00	Each	19.69	75,983.71	17.00	12,917.2	88,900.94
CUT.CUT ORDE PO#12556 HS Code:	PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. R NO. 73997804, Buyer PO#4500408257 60, DELIVERY INFO : AVY-21709009/01-APR-2 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	798.00 22	Each	19.69	15,712.62	17.00	2,671.1	5 18,383. <i>T</i>
CUT.CUT ORDE PO#12556 HS Code:	3 / PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. FR NO. 73997804, Buyer PO#4500339176 60, DELIVERY INFO : AVY-21709009/01-APR-2 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	3,859.00	Each	19.69	75,983.71	17.00	12,917.23	88,900.94
CUT.CUT ORDE PO#12556 HS Code:	3 / PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. FR NO. 73997804, Buyer PO#4500408257 60, DELIVERY INFO: AVY-21709009/01-APR-2 5807.1090; Description: 58-a-Special Woven fufted Textiles, Lace	798.00	Each	19.69	15,712.62	17.00	2,671.1	18,383.77
	Total	9,314.00			183,392.66		31,176.76	214,569.42
PAYMENT TER Due in 45 days All sales are sub		•	:	<u>:</u>	: 100,002.00		31,170.70	211,000.72
http://rbis.averyo Immediately upo assure that spe- aforesaid produ within 5 days of	Jennison.com/en/home/general-terms-and-conditions-con receipt of goods the Buyer is responsible for inspect cifications have been met prior to incorporating the aform cts fail to meet specifications, Buyer may return the non receipt. In no event will Seller be responsible for dama If there is any problem, please contact the Customer Section 1.	of-sale.html ing the contents of all resaid products into Bu n-conforming products ages or consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also con	sidered as Sales Tax invoice U/S 23 of Sales Tax Act, a Generated Document and does not require any Signa	1990			TOTAL		(PKR)	214,569.42
2% interest per	month on gross amount will be charged if payment not	made within due date			DUE DATE			16-MAY-22
consent in writir	ntioned products may be subject to U.S. law. Re-exporting of Avery Dennison's Law Department. ate is stated the delivery date will be considered as dat		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited	without the prior



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

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

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

BILL TO	10/11/01/0/12 17/0/11/0/2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Rost No. 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577533 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN KARACHI Pakistan KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577533 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 01-APR-22 INVOICE NO: 577533 ACCOUNT PAGE			GST NO.
INVOICE DATE 01-APR-22 INVOICE NO: 577533 ACCOUNT PAGE			17-50-5205-002-82
INVOICE NO: 577533 ACCOUNT PAGE	PARISTAIN	Pakistan	INVOICE DATE
577533 ACCOUNT PAGE			01-APR-22
ACCOUNT PAGE			INVOICE NO:
			577533
477034 1/1			ACCOUNT PAGE
			477034 1/1

SOLD TO: KONTOOR EU , 990207							
ORDER NO. PO NUMBER	TRACKING NO.		SHIP \	/IA		FREI	GHT TERMS
73997804 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT	TOTAL AMOUNT
1 P466743 / PL.VF EUROPE.7817101-L155SC CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 73997804, Buyer PO#4500339 PO#125560, DELIVERY INFO: AVY-21709019/ HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	165 01-APR-22	Each	19.69	65,213.28	17.00	11,086.26	76,299.54
2 P466743A / PL.VF EUROPE.7817101-S82.5 CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 73997804, Buyer PO#4500339 PO#125560, DELIVERY INFO : AVY-21709019/ HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	165 01-APR-22	Each	9.84	32,590.08	17.00	5,540.31	38,130.39
	Total 6,624.00	<u> </u>		97,803.36	1	6,626.57	114,429.93
PAYMENT TERMS PK Checks ABN	10tai ; 0,024.00	<u>':</u>		97,000.30		0,020.07	117,429.93
Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-cimmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporat aforesaid products fail to meet specifications, Buyer may ret within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the 6	onditions-of-sale.html for inspecting the contents of all ing the aforesaid products into B urn the non-conforming products e for damages or consequential	uyer's Prod s for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require	s Tax Act, 1990			TOTAL	(P	(R)	114,429.93
2% interest per month on gross amount will be charged if pa	, , , , , , , , , , , , , , , , , , , ,	9		DUE DATE			16-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•		or denied parties	-	ıl law is strictly	y prohibited w	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 02-APR-22 INVOICE NO: 577547 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FRE	EIGHT TERMS
72871197	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
LINE DARTH	INDED/DECODINTION		OTY OURDED	LIGNA	LINUT PRIOR	EVTENDED DOLOET		TAY AMOUNT	TOTAL AMOUNT
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	ООМ	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PERMANEI ORDER Job#19857 21712648/0 HS Code: 4	LEVI STRAUSS & CO.S113496.60U NT ADHESIVE & NO. 72871197, Buyer PO#41005408 PO#36551, DELIVERY INFO : AVY- 02-APR-22 821.1090; Description: 48-a-Paper & d, Rolls , Sheets	850	6,441.00	Each	4.99	32,140.59	17.00	5,463.9	37,604.49
COM.10PT ORDER Job#19857 21712648/0 HS Code: 8	93-00 / LEVI STRAUSS & CO.S1134 MONADNOCK & NO. 72871197, Buyer PO#41005408 PO#36551, DELIVERY INFO : AVY- 02-APR-22 8523.5910; Description: 85-g-Electroni its And Accessories	850	6,441.00	Each	16.16	104,086.56	17.00	17,694.72	2 121,781.28
		Total	12,882.00			136,227.15		23,158.62	159,385.77
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms and Connison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible in fications have been met prior to incorporating fait to meet specifications, Buyer may retracted in the ceptor. In no event will Seller be responsible there is any problem, please contact the Constant of the	for inspecting t for inspecting t ng the aforesa urn the non-co e for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require	s Tax Act, 1990)			TOTAL	(PKR)	159,385.77
11 '	nonth on gross amount will be charged if pa					DUE DATE			17-MAY-22
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	•		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is stri	ctly prohibited	



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

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

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

10/11/01/12 1/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 02-APR-22 INVOICE NO: 577548 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER	TRACKING NO.	SHIP VI	A		FREIGHT TERMS
74018132 EXPORT ACCOUNT	Kashif Rasheed	LOCAL			EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	LINIT PRICE	EXTENDED PRICET	AY RATE TAY AN	MOUNT TOTAL AMOUNT
- I AN NOWBERDESON HON	QTT SHIITED TOOM	ONTTRICE	EXTENDED FRICE (AX KATE TAX AW	
S113453-COM / LEVI STRAUSS & CO.S113453-CO ORDER NO. 74018132, Buyer PO#4100542996 DELIVERY INFO: AVY-21712649/02-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories		15.20	137,651.20	17.00 23,	400.70 161,051.90
Т.	otal 9,056.00		137,651.20	23,40	00.70 161,051.90
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conhttp://rbis.averydennison.com/en/home/general-terms-and-cond/mmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all shipme the aforesaid products into Buyer's P the non-conforming products for rep or damages or consequential damage	nts and deliveries to roducts. If the lacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require an	ax Act, 1990		TOTAL	(PKR	161,051.90
2% interest per month on gross amount will be charged if paym	, ,		DUE DATE		47 MAY 00
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered			DUE DATE ontrary to U.S. or loca	I law is strictly prof	17-MAY-22 hibited without the prior



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

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

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

14 (110) (1/2 1/3) (1/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 02-APR-22 INVOICE NO:
		577549 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKING	NO.		SHIP \	/IA		FREI	GHT TERMS
74732404	EXPORT ACCOUNT	Kashif Rash	need			LOCAL		EXW E	EX WORKS
LINE PART NU	IMBER/DESCRIPTION	Q	TY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	K AMOUNT	TOTAL AMOUNT
Clear ORDER Job#20077 21712650/0 HS Code: 4	EVI STRAUSS & CO.S96771.S4905 To NO. 74732404, Buyer PO#10004198 PO#36403, DELIVERY INFO: AVY-12-APR-22 821.1040; Description: 48-a-Paper & I, 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
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	screen by the control of the control	onditions-of-sale.h for inspecting the ing the aforesaid purn the non-confo the for damages or	ntml contents of all s products into Bu prming products consequential d	yer's Produc for replacem	ts. If the ent or credit	SHIPPING AND/OR	OTHER CHAR	GES	0.00
	dered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require		pproval			TOTAL	(PK	R)	8,699.01
2% interest per m	onth on gross amount will be charged if pa	yment not made	within due date			DUE DATE			17-MAY-22
consent in writing	oned products may be subject to U.S. law. I of Avery Dennison's Law Department. e is stated the delivery date will be conside			l countries or	denied parties		al law is strictly	prohibited wi	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 02-APR-22 INVOICE NO: 577550 ACCOUNT **PAGE** 477034 1/1

SOLD TO: T	ARGET STORES, INC , 523935								
ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	VIΑ		FREI	GHT TERMS
74833068	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW	EX WORKS
LINE PART	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CU WHITE ORD & Plus) F APR-22 HS Code	97 / PL.TARGET STORES.TNB16_03F01 T SINGLE.TARGET BRAND (Target).0000 Black. ER NO. 74833068, Buyer PO#MEXPG/Ang PO#125643, DELIVERY INFO : AVY-21712 e: 5807.1090; Description: 58-a-Special Wo Tufted Textiles, Lace) gie (Missy 2651/02-	3,800.00	Each	0.56	2,128.00	17.00	361.76	2,489.76
	Т	otal	3,800.00)		2,128.00		361.76	2,489.76
http://rbis.aver Immediately u assure that sp aforesaid prod within 5 days of		ditions-of-sale inspecting the the aforesaid the non-con or damages of	e.html he contents of all d products into B forming products or consequential	uyer's Prod s for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	CHARGES	0.00
This is also co	nsidered as Sales Tax invoice U/S 23 of Sales Tax m Generated Document and does not require an	ax Act, 1990				TOTAL		(PKR)	2,489.76
II '	er month on gross amount will be charged if paym			•		DUE DATE			17-MAY-22
consent in writ	entioned products may be subject to U.S. law. Re ring of Avery Dennison's Law Department. date is stated the delivery date will be considered	·		d countries	or denied parties		al law is st	trictly prohibited w	



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

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

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

14/11014/12 1/4/110 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		02-APR-22		
		INVOICE NO:		
		577551		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI S	TRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKING N	NO.		SHIP	VIA		FREI	GHT TERMS
74945409	EXPORT ACCOUNT	Kashif Rashe	ed			LOCAL		EXW I	EX WORKS
LINE PART NUMI	BER/DESCRIPTION	QI	Y SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER N Job#20108 PC 21712653/02-	I STRAUSS & CO.S79990 O. 74945409, Buyer PO#100042 D#36444, DELIVERY INFO : AV\ APR-22 (6.9099; Description: OTHER AR	/ <u>-</u>	3,037.00	Each	3.94	11,965.78	17.00	2,034.18	13,999.96
ORDER N Job#20108 PC 21712653/02-	I STRAUSS & CO.S79990 O. 74945409, Buyer PO#100042 D#36444, DELIVERY INFO : AVY APR-22 (6.9099; Description: OTHER AR	/ <u>-</u>	3,585.00	Each	3.94	14,124.90	17.00	2,401.23	16,526.13
ORDER N Job#20108 PC 21712653/02-	I STRAUSS & CO.S79990 O. 74945409, Buyer PO#100042 D#36444, DELIVERY INFO : AVN APR-22 6.9099; Description: OTHER AR	'-	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
http://rbis.averydenni immediately upon re assure that specifica aforesaid products fa within 5 days of rece	PK Checks ABN to Avery Dennison General Terms an ison.com/en/home/general-terms-and iceipt of goods the Buyer is responsibilitions have been met prior to incorporal to meet specifications, Buyer may report in the properties of	conditions-of-sale.htm e for inspecting the conting the aforesaid pro- eturn the non-conformable for damages or continuous	nl ontents of all s oducts into Bu ning products	iyer's Produ for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also consider	red as Sales Tax invoice U/S 23 of Sanerated Document and does not requi	les Tax Act, 1990	roval			TOTAL	(PKR)	32,434.55
11 '	th on gross amount will be charged if	, , , , , , , ,				DUE DATE			47 MAV 00
consent in writing of	ed products may be subject to U.S. lav Avery Dennison's Law Department. s stated the delivery date will be consi	•		d countries	or denied parties	DUE DATE s contrary to U.S. or loca	al law is stri	ctly prohibited wi	17-MAY-22 thout the prior



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

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

FREIGHT TERMS

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 02-APR-22 INVOICE NO: 577566 ACCOUNT PAGE 477034 1/2

SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

PLASTIC

	74945409	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LIN	IE PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	ORDER Job#20108 21713196/0	EVI STRAUSS & CO.S79990 NO. 74945409, Buyer PO#10 PO#36444, DELIVERY INFO 2-APR-22 926.9099; Description: OTHE	000421162 : AVY-	1,771.00	Each	3.94	6,977.74	17.00	1,186.22	8,163.96
2	ORDER Job#20108 21713196/0	EVI STRAUSS & CO.S79990 NO. 74945409, Buyer PO#16 PO#36444, DELIVERY INFO 2-APR-22 926.9099; Description: OTHE	000421186 : AVY-	2,098.00	Each	3.94	8,266.12	17.00	1,405.24	9,671.36
3	ORDER Job#20108 21713196/0	EVI STRAUSS & CO.S79990 NO. 74945409, Buyer PO#10 PO#36444, DELIVERY INFO 2-APR-22 926.9099; Description: OTHE	000421187 : AVY-	1,220.00	Each	3.94	4,806.80	17.00	817.16	5,623.96
4	ORDER	EVI STRAUSS & CO.S79990 NO. 74945409, Buyer PO#10 PO#36444, DELIVERY INFO 2-APR-22	000421163	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

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HS Code: 3926.9099; Description: OTHER ARTICLE OF

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

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

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

10/11/010/12 17/0/11/0 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.		
PAKISTAN	Pakistan	17-50-5205-002-82		
17Hde 17H4	Tanotan	INVOICE DATE		
		02-APR-22		
		INVOICE NO:		
		577566		
		ACCOUNT PAGE		
		477034 2/2		

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER 74945409 EXPORT ACCOUNT	TRACKING NO.	SHIP			IGHT TERMS EX WORKS
EXI ON ACCOUNT	Kashif Rasheed		LOCAL	LXW	LX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMOUNT	TOTAL AMOUNT
5 S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 74945409, Buyer PO#1000421 Job#20108 PO#36444, DELIVERY INFO : AVY- 21713196/02-APR-22 HS Code: 3926.9099; Description: OTHER ART PLASTIC	-	Each 3.9	4 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 http://rbis.averydennison.com/en/home/general-terms-and-off-mediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible to produce the product of the prior to produce the product of the prior to be contact the prior to be c	conditions-of-sale.html for inspecting the contents of all ting the aforesaid products into B turn the non-conforming products le for damages or consequential	uyer's Products. If the s for replacement or credit	SHIPPING AND/OR C	OTHER CHARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require	es Tax Act, 1990		J TOTAL	(PKR)	50,011.73
2% interest per month on gross amount will be charged if p	ayment not made within due date	2	DUE DATE		17-MAY-22
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	·	s contrary to U.S. or loca	I law is strictly prohibited w	rithout the prior



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

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

PAGE

1/2

NTN NO.

GST NO.

2645727-0Â

ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI KARACHI **PAKISTAN** Pakistan

17-50-5205-002-82 **INVOICE DATE** 05-APR-22 INVOICE NO: 577609

SOLD TO: TARGET STORES, INC, 523935

SALES TAX REGISTRATION NO 17-50-5807-003-82

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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	P383004 / PL.TARGET STORES.TNB16_03F04-RSONIC 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
	CB602814 / PL.TARGET STORES.TA05_05A1-SSONIC CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack 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
	P562614A / PL.TARGET STORES.UT20_03B01HOT CUT.END FOLD.UNIVERSAL THREADS (Target).StuccoJamestown 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577609 ACCOUNT **PAGE** 477034 2/2

SOLD TO: TARGET STORES, INC , 523935		1					
ORDER NO. PO NUMBER	TRACKING NO.		SHIP	VIA		FREIGHT TERM	MS
74943865 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WORK	S
INE PART NUMBER/DESCRIPTION	QTY SH	HIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOTAL AI	MOUNT
CB339397 / PL.TARGET STORES.TNB16_03F07 CUT.CUT SINGLE.TARGET BRAND (Target).000 WHITEBlack. ORDER NO. 74943865, Buyer PO#001KR2/ARTISTICSPRING22_12 PO#12563 DELIVERY INFO: AVY-21720488/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special W Fabrics, Tufted Textiles, Lace	00 17,	3,249.00 Each	0.56	1,819.44	17.00	309.30	2,128.
	Total 21,2	247.00		45,011.34	7,65	51.92 52,	,663.2
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conttp://rbis.averydennison.com/en/home/general-terms-and-contmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible	nditions-of-sale.html or inspecting the conte g the aforesaid produc rn the non-conforming for damages or conse	ents of all shipments cts into Buyer's Prod g products for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES		0.0
or replacement. If there is any problem, please contact the Ci This is also considered as Sales Tax invoice U/S 23 of Sales	Tax Act, 1990			TOTAL	(PKR) 52 (663.2
This is a system Generated Document and does not require a 2% interest per month on gross amount will be charged if pay	, ,				• • • • • • • • • • • • • • • • • • • •		
			or denied newice	DUE DATE	al lauria atriathy avala		MAY-22
The above-mentioned products may be subject to U.S. law. R consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	•		or deriled parties	Contrary to U.S. or loca	aı ıaw is sifictiy proni	bited without the pri	IOI



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

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577618 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897					7004
,	TRACKING NO.	SHIP V	/I A		FREIGHT TERMS
	Kashif Rasheed	SHIF V	LOCAL		EXW EX WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOI	M UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMO	OUNT TOTAL AMOUNT
25HGOAAPP272SP20 / GAP OUTLET PRICE TICKE X 2.72" (5 rolls of 2800 pcs) + 1 roll of GN1111 2.5" bribbon, 14,000 pcs per kit ORDER NO. 73893224, Buyer PO#125496, DELI INFO: AVY-21720464/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	black	28,048.96	84,146.88		98,451.
Tot	tal 3.00		84,146.88	14,30	4.97 98,451.8
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condinttp://rbis.averydennison.com/en/home/general-terms-and-conditing Immediately upon receipt of goods the Buyer is responsible for inassure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon	ions-of-sale.html specting the contents of all shipn le aforesaid products into Buyer's he non-conforming products for re damages or consequential dama	Products. If the eplacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax	Act, 1990		TOTAL	(PKR)	98,451.8
This is a system Generated Document and does not require any \$ 2% interest per month on gross amount will be charged if payment	- ''		DUE DATE		20-MAY-22
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a		intries or denied parties		I law is strictly prohil	



NATIONAL TAX NO 2695980-1

SALES INVOICE

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

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577619 ACCOUNT **PAGE** 477034 1/18

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

74835931	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dokiston	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX 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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	Korangi industrial Area, 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	2645727-0Â

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 N	UMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	E TAX AMOUNT TOTAL AMOUNT
L				

Ľ	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOW	UNIT PRICE	EXTENDED PRICE I	AX RAIE	TAX AMOUNT	TOTAL AMOUNT
Ş	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
	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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
FARISTAIN	Pakistali	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAN	Pakistan	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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	1	:	:	:	: :	:		
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

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

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

NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
FAMSTAN	Fansiali	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 6/18

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO SHIP TO NTN NO.	
A DITIOTIO ANNA INTERIO (D. CT.) 4 TO	
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO.	
KARACHI PAKISTAN Pakistan	
PAKISTAN Pakistan INVOICE DATE	
05-APR-22	
INVOICE NO:	
577619	
ACCOUNT PAGE	
477034 7/	18

SOLD TO: BANANA REPUBLIC, 106843

ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP VI	A		FREI	GHT TERMS
74835931	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW	EX WORKS
LINE PART N	IUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
STK ORDE DELIVERY HS Code:	000-00 / BANANA REPUBLIC.B R NO. 74835861, Buyer PO#J0E Y INFO : AVY-21720470/05-APR 4821.1090; Description: 48-a-Pa d, Rolls , Sheets	ES5 PO#125627, -22	477.00	Each	1.63	777.51	17.00	132.18	909.69
STK ORDE DELIVERY HS Code:	000-00 / BANANA REPUBLIC.B R NO. 74835861, Buyer PO#J0E / INFO : AVY-21720470/05-APR 4821.1090; Description: 48-a-Pa rd, Rolls , Sheets	ES1 PO#125627, -22	896.00	Each	1.63	1,460.48	17.00	248.28	1,708.76
STK ORDE DELIVERY HS Code:	000-00 / BANANA REPUBLIC.B R NO. 74835781, Buyer PO#J0E / INFO : AVY-21720470/05-APR 4821.1090; Description: 48-a-Pa d, Rolls , Sheets	EC7 PO#125626, -22	233.00	Each	1.63	379.79	17.00	64.56	444.35
STK ORDE DELIVERY HS Code:	000-00 / BANANA REPUBLIC.B R NO. 74835781, Buyer PO#J00 / INFO : AVY-21720470/05-APR 4821.1090; Description: 48-a-Pa rd, Rolls , Sheets	CJ7 PO#125626, -22	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

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

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

PAGE

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ACCOUNT

477034

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delvioton	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 9/18

SOLD TO: BANANA REPUBLIC, 106843

ORDER	NO.	PO NUMBER	TRAC	KING NO.		SHIP \	/IA	FREIC	SHT TERMS
7483	35931	EXPORT ACCOUNT	Kashif	Rasheed			LOCAL	EXW E	X WORKS
LINE	PART NUM	BER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
			<u>.</u> .					4 400 74
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
	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
	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

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAN	Pakistan	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 NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT
37 1 264210 0	000 00 / BANANA PERIBUIC PR 2653	228 I DN 528 00 Fach	1.63 860.64 17.00	146 31 1 006 95

LIINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	OOW	UNIT PRICE	EXTENDED PRICE [AX NAIL	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 &	528.00	Each	1.63	860.64	17.00	146.31	1,006.95
38	Paperboard, Rolls , Sheets 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 &	969.00	Each	1.63	1,579.47	17.00	268.51	1,847.98
39	Paperboard, Rolls , Sheets 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	250.00	Each	1.63	407.50	17.00	69.28	476.78
40	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	250.00	Each	1.63	407.50	17.00	69.28	476.78
	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577619 ACCOUNT **PAGE** 477034 11/18

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74835931	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
41	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN- STK	3,488.00	Each	1.63	5,685.44	17.00	966.52	6,651.96
	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							
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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delictor	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577619
		ACCOUNT PAGE
		477034 12/18
	1	

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 PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

	Korangi Industrial Area,
SHIP TO	NTN NO.
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
D, Korangi Industrial Area Korangi Industrial Area	
	05-APR-22
	INVOICE NO:
	577619
	ACCOUNT PAGE
	477034 13/18
	ARTISTIC MILLINERS Pvt. Ltd.

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 PRICETA	AX 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 &	121.00	Each	1.63	197.23	17.00	33.53	230.76
50	Paperboard, Rolls , Sheets 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	961.00	Each	1.63	1,566.43	17.00	266.29	1,832.72
51	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	400.00	Each	1.63	652.00	17.00	110.84	762.84
52	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	528.00	Each	1.63	860.64	17.00	146.31	1,006.95
	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Pakistan	
PARISTAN	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
53	: :1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	1,222.00	Fach	1.63	1,991.86	17.00	338.62	2,330.48
	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	Lacii	1.00	1,551.66	17.00	550.02	2,000.40
	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
	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

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

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

PAGE

15/18

ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577619

SOLD TO: BANANA REPUBLIC, 106843

SALES TAX REGISTRATION NO 17-50-5807-003-82

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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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

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

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

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

BILL TO			Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Fakistan Korangi Industrial Area Fakistan Korangi Industrial Area Fakistan Faki	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577619 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577619 ACCOUNT PAGE		Korangi Industrial Area	GST NO.
INVOICE DATE 05-APR-22 INVOICE NO: 577619 ACCOUNT PAGE	-	Dalvistan	17-50-5205-002-82
INVOICE NO: 577619 ACCOUNT PAGE	PAKISTAN	Pakistan	INVOICE DATE
577619 ACCOUNT PAGE			05-APR-22
ACCOUNT PAGE			INVOICE NO:
			577619
477034 16/18			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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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 &	415.00	Each	1.63	676.45	17.00	115.00	791.45
66	Paperboard, Rolls , Sheets 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577619 ACCOUNT **PAGE** 18/18 477034

SOLD TO: BANANA REPUBLIC , 106843				
74005004 EVPORT 4 000UNIT	TRACKING NO.	SHIP VIA		HT TERMS
74033931 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW E	X WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
) 1-264210-000-00 / BANANA REPUBLIC.BR-265228	3-LPN- 232.00 Each	1.63 378.16	17.00 64.29	442.
ORDER NO. 74835931, Buyer PO#J1PW1 PO#DELIVERY INFO: AVY-21720470/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets	125576,			
To	otal 36,866.00	60,091.58	10,215.60	70,307.1
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Concuttp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for it assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for	ditions of Sale available at: tions-of-sale.html nspecting the contents of all shipments a he aforesaid products into Buyer's Produ the non-conforming products for replace r damages or consequential damages ot	SHIPPING AND/OR O and deliveries to cts. If the ment or credit		0.00
or replacement. If there is any problem, please contact the Custo This is also considered as Sales Tax invoice U/S 23 of Sales Ta	x Act, 1990	TOTAL	(PKR)	70,307.18
This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payme	• 11	DUE DATE		20 MAY 22
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	DUE DATE or denied parties contrary to U.S. or local	law is strictly prohibited with	20-MAY-22 rout the prior



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

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

10 (11010 (2 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	a, Korangi Industrial Area	GST NO.
KARACHI	Delictes	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577621
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD) NAVY / GAP INC , 2129		1							
ORDER NO.	PO NUMBER TRACKING NO.				SHIP	VIA		FREIGHT TERMS		
74325223	EXPORT ACCOUNT	Kashif R	asheed			LOCAL			EXW EX WORKS	
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	ΓΑΧ RATE ΤΑ	XX AMOUNT	TOTAL AMOUNT	
B-12.5-FA2 CUT.BOOK ORDER PO#125289 HS Code: 5	8 / PL.OLD NAVY / GAP INC.OI 2.ON-191462-PFL-B Parent Bo (LET FOLD0000 WhiteBlack. R NO. 74325223, Buyer PO#S-7 9, DELIVERY INFO : AVY-2172 (807.1090; Description: 58-a-Sp fted Textiles, Lace	okletSONIC Black 60566-FA'22 0472/05-APR-22	15,374.00	Each	3.54	54,423.96	17.00	9,252.07	63,676.0	
		Total	15,374.00			54,423.96		9,252.07	63,676.03	
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms in receipt of goods the Buyer is respo fications have been met prior to inco is fail to meet specifications, Buyer n eceipt. In no event will Seller be resp	and-conditions-of-sansible for inspecting rporating the aforesanay return the non-coonsible for damages	ale.html the contents of all aid products into Bu onforming products or consequential of	yer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00	
This is also consi	f there is any problem, please contact dered as Sales Tax invoice U/S 23 of Generated Document and does not be	f Sales Tax Act, 199	0			J TOTAL	(PI	KR)	63,676.03	
1	Generated Document and does not report of the charge and the charge and the charge are the charge and the charge are the charge and the charge are the charg									
consent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be c	nt.		d countries	or denied parties	DUE DATE s contrary to U.S. or loca	al law is strictly	y prohibited w	20-MAY-22 ithout the prior	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577622 ACCOUNT **PAGE** 477034 1/1

								47	7034	1/1
SOLD TO: OLD	NAVY / GAP INC , 2129		•							
RDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP \	/IA			FREIGH	IT TERMS
74844330	EXPORT ACCOUNT	Kashif Ras	sheed			LOC	CAL		EXW EX	WORKS
E PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PR	ICETAX RAT	E TAX AMO	DUNT T	OTAL AMOU
		:	: :		:	:	:	:	:	
LPN-STK ORDER DELIVERY HS Code: 48	00-00 / OLD NAVY / GAP INC.C NO. 74844330, Buyer PO#I4JE INFO : AVY-21720473/05-APR- 821.1090; Description: 48-a-Pag , Rolls , Sheets	8 PO#125613, 22	1,289.00	Each	1.63	2,10	1.07 17.0	0 3	57.18	2,4
		Total	1,289.00			2,101	.07	35	7.18	2,458
YMENT TERM	S PK Checks ABN	. 5 (6)	.,_00.00		:			:		
e in 45 days										
	ct to Avery Dennison General Terms nnison.com/en/home/general-terms-					SHIPPING AND	OR OTHER	CHARGES		C
mediately upon sure that specifi presaid products thin 5 days of re	receipt of goods the Buyer is respondications have been met prior to incords fail to meet specifications, Buyer meceipt. In no event will Seller be respondere is any problem, please contact	nsible for inspecting the porating the aforesaid ay return the non-con onsible for damages o	e contents of all s I products into Bu forming products or consequential d	yer's Produc for replacen	ets. If the nent or credit					
	dered as Sales Tax invoice U/S 23 of Generated Document and does not re					TOTAL		(PKR)		2,458
•	onth on gross amount will be charge		• •							
						DUE DATE				20-MAY
onsent in writing	oned products may be subject to U.S of Avery Dennison's Law Departmen e is stated the delivery date will be co	nt.		countries o	r denied parties	contrary to U.S. o	r local law is	strictly prohil	oited witho	ut the prior



NATIONAL TAX NO 2695980-1

SALES INVOICE

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

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

PAGE

1/2

577623 ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO:

SOLD TO: TARGET STORES, INC, 523935

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS		
74267601	67601 EXPORT ACCOUNT Kashif Rasheed		LOCAL	EXW EX WORKS		

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB339397 / PL.TARGET STORES.TNB16_03F01SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. 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_03F01SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. 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_03F01SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. 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_03F01SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. 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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577623 ACCOUNT **PAGE** 477034 2/2

SOLD TO: TARGET STORES, INC , 523935								
ORDER NO. PO NUMBER	TRACKIN	IG NO.		SHIP	/IA		FRE	IGHT TERMS
74267601 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICES	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
5 CB339397 / PL.TARGET STORES.TNB16_03 CUT.CUT SINGLE.TARGET BRAND (Target) WHITE.Black. ORDER NO. 74267601, Buyer PO#2EK7F PO#125377, DELIVERY INFO: AVY-2172047 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	.0000 P/Lyric 75/05-APR-22	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 a http://rbis.averydennison.com/en/home/general-terms-an mmediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpo aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder to replacement. If there is any problem, please contact the	d-conditions-of-sal ble for inspecting the rating the aforesal return the non-cor sible for damages	e.html he contents of all d products into Bo nforming products or consequential	uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 1990)			TOTAL	(PKR)	55,728.69
2% interest per month on gross amount will be charged i	, ,		•					
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		d countries	or denied parties	CONTRACT TO U.S. or local	al law is str	ictly prohibited v	20-MAY-22 vithout the prior



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

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

OTT/12 17 00 TTO 2000000 T		Korangi Industrial		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
				05-APR-22
		INVOICE NO:		
		577624		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: TARGET STORES						
PRDER NO. PO NUMBE 74674978 EXPORT A	COLUNIT		SHIP			FREIGHT TERMS EXW EX WORKS
THOTHOTO EXICITING	CCOUNT Kashif Ra	asneed		LOCAL		LAW LA WORKS
NE PART NUMBER/DESCRII	PTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMO	OUNT TOTAL AMOUNT
CUT.CUT SINGLE.TARGI WHITEBlack. ORDER NO. 7467497 Wash(Missy) PO#125460, 21720477/05-APR-22	B, Buyer PO#X8Y25/Medium DELIVERY INFO : AVY- cription: 58-a-Special Woven	10,289.00 Each	0.56	5,761.84	17.00 9	79.51 6,741.:
	Total	10,289.00		5,761.84	97	9.51 6,741.3
nttp://rbis.averydennison.com/en/h Immediately upon receipt of goods assure that specifications have be aforesaid products fail to meet spe within 5 days of receipt. In no ever	PK Checks ABN ison General Terms and Conditions of Some/general-terms-and-conditions-of-sal the Buyer is responsible for inspecting ten met prior to incorporating the aforesal cifications, Buyer may return the non-con t will Seller be responsible for damages blem, please contact the Customer Servin	e.html he contents of all shipments d products into Buyer's Products for replace or consequential damages of	ducts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES	0.00
	ax invoice U/S 23 of Sales Tax Act, 1990 nent and does not require any Signature/			TOTAL	(PKR)	6,741.35
	nount will be charged if payment not mad	• •		DUE DATE	•	20-MAY-22
consent in writing of Avery Dennis	ay be subject to U.S. law. Re-export or transcribers on the subject to U.S. law. Re-export or transcribers of the subject of t		s or denied parties		al law is strictly prohit	



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

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

BILL TO SHIP TO NTN	I NO.
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0/	Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI GS	T NO.
PAKISTAN Pakistan	5-002-82
INVOI	CE DATE
05-APR-2	2
INVC	DICE NO:
577625	
ACCOUNT	PAGE
477034	1 /1

RDER NO. PO NUMBER TRAC	CKING NO.		SHIP VIA			FREIG	HT TERMS
74680613 EXPORT ACCOUNT Kashi	f Rasheed			LOCAL		EXW E	X WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE EXT	TENDED PRICET	AX RATE TAX A	MOUNT	TOTAL AMOUNT
CB603561 / PL.TARGET STORES.TA05_05A1-S-30SONIC CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlackBlack 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.
CB602814 / PL.TARGET STORES.TA05_05A1-SSON CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack 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		Each	1.48	223.48	17.00	37.99	261.
Total	188.00			286.38		48.68	335.0
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions All sales are subject to Avery Dennison General Terms and Conditions All sales are subject to Avery Dennison General Terms and Conditions All sales are subject to Avery Dennison General Terms and Conditions Amount Amount	rf-sale.html ing the contents of all resaid products into Bu n-conforming products ges or consequential of	yer's Production for replacem	nd deliveries to ets. If the nent or credit	PPING AND/OR (OTHER CHARGE	s	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act,	1990		тот	TAL .	(PKR)	335.0
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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

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

TATIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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
		ACCOUNT PAGE 477034 1/1

SOLD TO: TARGET STORES, INC , 523935							
DRDER NO. PO NUMBER 74774625 EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP	VIA LOCAL			HT TERMS
2/11 0111 / 10000111	Nasilii Nasileeu			LOCAL			· Working
INE PART NUMBER/DESCRIPTION	QTY SHIF	PPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT	TOTAL AMOUNT
CB602814 / PL.TARGET STORES.TA05_05A1-CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 74774625, Buyer PO#C3-21 P DELIVERY INFO: AVY-21720481/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	O#125506,	00.00 Each	1.48	444.00	17.00	75.48	519.4
	Total 30	00.00		444.00	7	75.48	519.48
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-commediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporat aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible translatement. If there is any problems please contact the	conditions-of-sale.html for inspecting the content ing the aforesaid products turn the non-conforming p le for damages or consequ	s of all shipments into Buyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require	es Tax Act, 1990			TOTAL	(PKR)	519.48
2% interest per month on gross amount will be charged if p	, , , , , , ,	ue date		DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•		or denied parties		al law is strictly proh	ibited witho	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577628 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKI	NG NO		SHIP VI	Λ		EDEIG	HT TERMS
74835188	EXPORT ACCOUNT	Kashif R			SHIP VI	LOCAL			X WORKS
NE PART NU	MBER/DESCRIPTION		QTY SHIPPED U	LIOM LI	NIT PRICE E	EXTENDED PRICET,	AV DATE TAV	AMOUNT	TOTAL AMOUNT
NE PARTINO	IVIDER/DESCRIFTION		QTT SHIFFED	JOIN OI	NII PRICE	EXTENDED PRICE I	AX RATE TAX	AMOUNT	TOTAL AMOUNT
CUT.CENTE (Target).Stu ORDER DELIVERY HS Code: 5	A / PL.TARGET STORES.UT21_0 ER FOLD.UNIVERSAL THREAD ccoJamestown Blue. NO. 74835188, Buyer PO#C1-2: INFO: AVY-21720484/05-APR-2 807.1090; Description: 58-a-Spec ted Textiles, Lace	S 2 PO#125587, 22	5,994.00 E	Each	1.56	9,350.64	17.00	1,589.61	10,940.2
		Total	5,994.00			9,350.64	1	,589.61	10,940.2
nttp://rbis.averyder Immediately upon assure that specifi aforesaid products within 5 days of re or replacement. If This is also consic	ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact	nd-conditions-of-sa sible for inspecting orating the aforesa y return the non-consible for damages the Customer Serv Sales Tax Act, 199	ale.html the contents of all sh aid products into Buy onforming products fo s or consequential da vice	er's Products. I	eliveries to If the or credit nan credit	SHIPPING AND/OR (OTHER CHARG		10,940.25
•	Senerated Document and does not recont on gross amount will be charged	. , ,	• •						,
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Department is is stated the delivery date will be cor			countries or de		OUE DATE ontrary to U.S. or loca	l law is strictly μ	prohibited with	20-MAY-22 nout the prior



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

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

TANTIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pansiall	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577629
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FRE	IGHT TERMS
73872804 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S114200 / LEVI STRAUSS & CO.S114200. PCW (Front will ORDER NO. 73872804, Buyer PO#410 Job#19983 PO#36273, DELIVERY INFO: /21720485/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paperboard, Rolls, Sheets	0541167 AVY-	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 http://rbis.averydennison.com/en/home/general-terms- mmediately upon receipt of goods the Buyer is respor assure that specifications have been met prior to inco aforesaid products fail to meet specifications, Buyer m within 5 days of receipt. In no event will Seller be resp or replacement. If there is any problem, please contact	and-conditions-of-sansible for inspecting porating the aforesans return the non-coonsible for damages	ale.html the contents of all aid products into Bo onforming products s or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 or This is a system Generated Document and does not re	f Sales Tax Act, 199	00			TOTAL	(1	PKR)	35,253.56
2% interest per month on gross amount will be charge	. , ,	• •			DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S consent in writing of Avery Dennison's Law Department if the delivery date is stated the delivery date will be consented.	nt.		d countries	or denied parties		al law is stric	ctly prohibited v	



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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakisian	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577630
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRAC	CKING NO.		SHIP	VIΑ		FREIG	HT TERMS
73873175 EXPORT ACCOUNT Kashi	if Rasheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	IOUNT	TOTAL AMOUNT
1 S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6 ORDER NO. 73873175, Buyer PO#4100540054 Job#19990 PO#36280, DELIVERY INFO : AVY-21720486/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	451.00	Each	3.64	1,641.64	17.00	279.08	1,920.72
Total	451.00			1,641.64	27	79.08	1,920.72
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions http://rbis.averydennison.com/en/home/general-terms-and-conditions-o Immediately upon receipt of goods the Buyer is responsible for inspecti assure that specifications have been met prior to incorporating the afor aforesaid products fail to meet specifications, Buyer may return the nor within 5 days of receipt. In no event will Seller be responsible for dama or replacement. If there is any problem, please contact the Customer S	of-sale.html ting the contents of all s resaid products into Bu n-conforming products ages or consequential d	yer's Produ for replace	cts. If the nent or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, This is a system Generated Document and does not require any Signa	1990			TOTAL	(PKR)	1,920.72
2% interest per month on gross amount will be charged if payment not	• •			DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		l countries o	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly proh	ibited with	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 NUI	MBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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.



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

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

10/11010/12 17/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82
174401744	Takistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577631
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO, 2707								
ORDER NO. PO NUMBER	TRACKI			SHIP				GHT TERMS
73880632 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	K AMOUNT	TOTAL AMOUNT
5 S114344LSE / LEVI STRAUSS & CO.S11434 Kraft / PCW ORDER NO. 73880632, Buyer PO#10004 Job#19998/19999 PO#36303, DELIVERY INF 21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	126136 FO : AVY-	416.00	Each	4.14	1,722.24	17.00	292.78	2,015.02
6 S112514LSE / LEVI STRAUSS & CO.S11251 Kraft / PCW (Front will ORDER NO. 73880632, Buyer PO#10004 Job#19998/19999 PO#36303, DELIVERY INF 21720487/05-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	126244 FO : AVY-	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	1,212.94	28,994.98
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpc aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact the service of the service	id-conditions-of-sa ible for inspecting orating the aforesa r return the non-co ssible for damages	the contents of all tid products into Bu onforming products or consequential	iyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER CHAR	GES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	Sales Tax Act, 199	0			TOTAL	(PK	R)	28,994.98
2% interest per month on gross amount will be charged in					DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries	or denied parties		al law is strictly	prohibited wi	



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

10/11010/12 1/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.
PAKISTAN	Pakistan	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			FREIG	HT TERMS
73880872 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX	(WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNI	T PRICE EXTE	NDED PRICETA	X RATE TA	AX AMOUNT	TOTAL AMOUNT
5 S114344 / LEVI STRAUSS & CO.S114344.AD311 Kr PCW ORDER NO. 73880872, Buyer PO#4527027598 Job#19964/19966 PO#36256, DELIVERY INFO : AV 21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each	4.14	2,869.02	17.00	487.73	3,356.7
6 S114413CHN / LEVI STRAUSS & CO.S114413CHN. Kraft / PCW (Front will ORDER NO. 73880872, Buyer PO#4545013703 Job#19964/19966 PO#36256, DELIVERY INFO : AV 21720489/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each	4.14	4,305.60	17.00	731.95	5,037.5
То	tal 4,360.00	,		18,050.40		3,068.57	21,118.97
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Cond http://rbis.averydennison.com/en/home/general-terms-and-conditi-	itions of Sale available at: ons-of-sale.html especting the contents of all	shipments and deli	veries to	PING AND/OR O	THER CHA		0.00
assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custom of the Cu	ne non-conforming products damages or consequential of mer Service	for replacement or	credit n credit		,		
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any 30/ integrated payments are mostly as property will be charged if payments.	Signature/Approval		TOTA	L	(P	KR) ———	21,118.97
2% interest per month on gross amount will be charged if paymer	nt not made within due date		DUE D	DATE			20-MAY-22
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date will be considered a		d countries or denie	ed parties contrar	y to U.S. or local	law is strictl	y prohibited with	out the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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	1		FREIG	HT TERMS
73988387 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE E	XTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S114334LSE / LEVI STRAUSS & CO.S114334LS Kraft / PCW (Front will ORDER NO. 73988387, Buyer PO#10004261 Job#20003/20004 PO#36322, DELIVERY INFO : 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	20	Each	4.14	2,678.58	17.00	455.36	3,133.9
2 S114334LSE / LEVI STRAUSS & CO.S114334LS Kraft / PCW (Front will ORDER NO. 73988387, Buyer PO#10004261 Job#20003/20004 PO#36322, DELIVERY INFO: 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	18	Each	4.14	861.12	17.00	146.39	1,007.5
3 S114334LSE / LEVI STRAUSS & CO.S114334LS Kraft / PCW (Front will ORDER NO. 73988387, Buyer PO#10004261 Job#20003/20004 PO#36322, DELIVERY INFO: 21720490/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets	19	Each	4.14	5,083.92	17.00	864.27	5,948.1
	Total 2,083.00	<u> </u>		8,623.62		1,466.02	10,089.64
: PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and C http://rbis.averydennison.com/en/home/general-terms-and-com/ immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporatin aforesaid products fail to meet specifications, Buyer may retu within 5 days of receipt. In no event will Seller be responsible	onditions of Sale available at: nditions-of-sale.html or inspecting the contents of al g the aforesaid products into E rn the non-conforming product	I shipments a Buyer's Produ s for replace	nd deliveries to cts. If the ment or credit	HIPPING AND/OR C	•		0.00
or replacement. If there is any problem, please contact the Ct This is also considered as Sales Tax invoice U/S 23 of Sales	ustomer Service	- damages of		OTAL	(10,089.64
This is a system Generated Document and does not require a 2% interest per month on gross amount will be charged if pay	any Signature/Approval	e			· ·		
The above-mentioned products may be subject to U.S. law. R	Re-export or transfer to restrict	ed countries		UE DATE	I law is str	ictly prohibited wit	20-MAY-22 hout the prior
consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•					, p. c with	and prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 V	ΊΑ		FREIGHT TERMS
74319527 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED U	OM UNIT PRICE	EXTENDED PRICETA	AV BATE TAV AM	OUNT TOTAL AMOUNT
LINE FART NOIMBEN/DESCRIPTION	QTT SHIFFED 0	OM ONT FRICE	EXTENDED FRICE [/	AX RATE TAX AIM	JONT TOTAL AMOUNT
1 S80075 / LEVI STRAUSS & CO.S80075 ORDER NO. 74319527, Buyer PO#41005377. 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 E	ach 2.45	24,500.00	17.00 4,1	28,665.00
	Total 10,000.00		24,500.00	4,16	55.00 28,665.00
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and C http://rbis.averydennison.com/en/home/general-terms-and-cor Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Current of the control of the con	nditions-of-sale.html or inspecting the contents of all shi g the aforesaid products into Buye orn the non-conforming products fo for damages or consequential dar	r replacement or credit	SHIPPING AND/OR O	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990		TOTAL	(PKR	28,665.00
2% interest per month on gross amount will be charged if pay			DUE DATE		20-MAY-22
The above-mentioned products may be subject to U.S. law. R consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·	ountries or denied parties o		l law is strictly prohi	



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

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

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

10/11/01/01/2 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Fakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577635
		ACCOUNT PAGE
		477034 1/1
	1	

SOLD TO: LEVI STRAUSS & CO , 2707

74325866	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra		SHIP	VIA LOCAL			GHT TERMS EX WORKS
E PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEK0 ORDER Job#19637 21720492/0 HS Code: 4	R NO. 74325866, Buyer PO#4100 PO#35588, DELIVERY INFO : A	538034 VY-	12,360.00 Each	3.54	43,754.40	17.00	7,438.25	51,192.
		Total	12,360.00		43,754.40		7,438.25	51,192.6
	S PK Checks ABN						•	
tp://rbis.averydenmediately upor ssure that speciforesaid productithin 5 days of re	ect to Avery Dennison General Terms annison.com/en/home/general-terms-an receipt of goods the Buyer is responsifications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be responsifications is any problem, please contact	nd-conditions-of-sale sible for inspecting the orating the aforesale y return the non-cornsible for damages of	e.html ne contents of all shipmer d products into Buyer's Pr offorming products for repl or consequential damage	oducts. If the acement or credit	SHIPPING AND/OR (OTHER CH	HARGES	0.0
ue in 45 days I sales are subje tp://rbis.averyde nmediately upor ssure that speci foresaid product ithin 5 days of r r replacement. If his is also consi his is a system 0	ennison.com/en/home/general-terms-al n receipt of goods the Buyer is respons fications have been met prior to incorp is fail to meet specifications, Buyer ma	nd-conditions-of-sale sible for inspecting the orating the aforesaid y return the non-cornsible for damages of the Customer Service Sales Tax Act, 1990 quire any Signature/	e.html ne contents of all shipmer d products into Buyer's Pr forming products for repl or consequential damage ne Approval	oducts. If the acement or credit	SHIPPING AND/OR (HARGES	51,192.69



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

DILL TO		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

NATIONAL TAX NO 2695980-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
LAMOTAN		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 PRICET.	AX 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	602.00	Each	3.94	2,371.88	17.00	403.22	2,775.10
10	PLASTIC 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	297.00	Each	3.94	1,170.18	17.00	198.93	1,369.11
11	PLASTIC S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 74951391, Buyer PO#1000421390 Job#20101/20102 PO#36453, DELIVERY INFO : AVY- 21720493/05-APR-22	410.00	Each	3.94	1,615.40	17.00	274.62	1,890.02
12	HS Code: 3926.9099; Description: OTHER ARTICLE OF PLASTIC 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	1,462.00	Each	3.94	5,760.28	17.00	979.25	6,739.53
	PLASTIC							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	ctor 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	GST NO.
KARACHI PAKISTAN		17-50-5205-002-82
LAMOTAN		INVOICE DATE
		05-APR-22
		INVOICE NO:
		577636
		ACCOUNT PAGE
		477034 4/4

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI S	TRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKING NO	Э.		SHIP	VIA		FR	EIGHT TERMS
74951391	EXPORT ACCOUNT	Kashif Rashee	d			LOCAL		EXV	V EX WORKS
LINE PART NUME	BER/DESCRIPTION	QTY	SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUN	T TOTAL AMOUNT
ORDER No Job#20101/20 21720493/05-/	STRAUSS & CO.S79990 O. 74951391, Buyer PO#10004211 102 PO#36453, DELIVERY INFO : APR-22 6.9099; Description: OTHER ARTIC	AVY-	1,394.00	Each	3.94	5,492.36	17.00	933.7	6,426.06
ORDER No Job#20101/20 21720493/05-/	STRAUSS & CO.S79990 O. 74951391, Buyer PO#10004212 102 PO#36453, DELIVERY INFO: APR-22 6.9099; Description: OTHER ARTIC	AVY-	2,604.00	Each	3.94	1 10,259.76	17.00	1,744.1	6 12,003.92
		Total 14	1,924.00			58,800.56		9,996.0	9 68,796.65
PAYMENT TERMS	PK Checks ABN	. 3 (4)	.,52 1.00	:	:	, 33,000.00	: i	0,000.0	20,700.00
http://rbis.averydennis Immediately upon re- assure that specifica aforesaid products fa within 5 days of rece	to Avery Dennison General Terms and C son.com/en/home/general-terms-and-co ceipt of goods the Buyer is responsible futions have been met prior to incorporation ail to meet specifications, Buyer may retu ipt. In no event will Seller be responsible pre is any problem, please contact the C	nditions-of-sale.html or inspecting the con ng the aforesaid prod urn the non-conforming of or damages or con	itents of all aucts into Bung products	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also consider	ed as Sales Tax invoice U/S 23 of Sales nerated Document and does not require	Tax Act, 1990	val			TOTAL		(PKR)	68,796.65
11 '	th on gross amount will be charged if pay	, , , , , , , , , , , , , , , , , , , ,				DUE DATE			20 MAY 62
consent in writing of	d products may be subject to U.S. law. F Avery Dennison's Law Department. stated the delivery date will be consider	·		d countries	or denied parties	DUE DATE s contrary to U.S. or loca	al law is str	ictly prohibited	20-MAY-22 without the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577637 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707									
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP	VIΑ		F	REIGHT	TERMS
74734389 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		E	XW EX V	VORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOL	INT TO	TAL AMOUNT
1 S110548 / LEVI STRAUSS & CO.S110548. Paper Patch ORDER NO. 74734389, Buyer PO#5899 PO#611, DELIVERY INFO : AVY-21720494 HS Code: 4811.51.9000; Description: PAPE PAPERBOARD COATED, IMPREGNATED WITH PLASTICS (EXCLUDING ADHESIVE	880024 Job#439 :/05-APR-22 :R AND OR COVERED	10,094.00	Each	6.44	65,005.36	17.00	11,050	0.91	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 http://rbis.averydennison.com/en/home/general-terms-lmmediately upon receipt of goods the Buyer is respor assure that specifications have been met prior to incor aforesaid products fail to meet specifications, Buyer m within 5 days of receipt. In no event will Seller be responsed to the products of the products o	and-conditions-of-sal asible for inspecting t porating the aforesai ay return the non-col onsible for damages	e.html he contents of all d products into Bo nforming products or consequential	uyer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CH	HARGES _		0.00
or replacement. If there is any problem, please contact This is also considered as Sales Tax invoice U/S 23 of	Sales Tax Act, 1990)			TOTAL	(PKR)		76,056.27
This is a system Generated Document and does not re 2% interest per month on gross amount will be charge							_		
The chare mentioned products may be subject to 11.0	low Do synamt set-	anafar ta mastri-t-	d oourtris-	or donied sessi	DUE DATE	al low is sta	iothy proble!	od with out	20-MAY-22
The above-mentioned products may be subject to U.S consent in writing of Avery Dennison's Law Departmer If the delivery date is stated the delivery date will be co	nt.		u countries	or derlied parties	Contrary to U.S. of 1002	ıı ıaw IS SIII	iony promon	eu williout	ше рпог



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Fanstan	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

LII	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577638
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO. 74951300	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP \	/IA LOCAL			SHT TERMS EX WORKS
NE PART N	IUMBER/DESCRIPTION	QTY SHIPPE	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDE Job#20103 21720495/	LEVI STRAUSS & CO.S79990 R NO. 74951300, Buyer PO#100042 3 PO#36454, DELIVERY INFO : AV /05-APR-22 3926.9099; Description: OTHER AR	/-	0 Each	3.94	10,208.54	17.00	1,735.45	11,943.9
ORDE Job#20103 21720495/	LEVI STRAUSS & CO.S79990 R NO. 74951300, Buyer PO#100042 3 PO#36454, DELIVERY INFO : AV /05-APR-22 3926.9099; Description: OTHER AR	/-	0 Each	3.94	10,523.74	17.00	1,789.04	12,312.7
ORDE Job#20103 21720495/	LEVI STRAUSS & CO.S79990 R NO. 74951300, Buyer PO#100042 3 PO#36454, DELIVERY INFO : AV` /05-APR-22 3926.9099; Description: OTHER AR	6073 ′-	0 Each	3.94	3,057.44	17.00	519.76	3,577.2
		Total 13,406.0	0		52,819.64		8,979.35	61,798.9
ttp://rbis.averyd mmediately upo assure that spec aforesaid product vithin 5 days of	ject to Avery Dennison General Terms an lennison.com/en/home/general-terms-and on receipt of goods the Buyer is responsib cifications have been met prior to incorpor cts fail to meet specifications, Buyer may receipt. In no event will Seller be respons	-conditions-of-sale.html le for inspecting the contents of a ating the aforesaid products into eturn the non-conforming products ble for damages or consequentia	III shipments Buyer's Proc ets for replace	ducts. If the cement or credit	SHIPPING AND/OR (OTHER CH	IARGES	0.00
his is also cons	If there is any problem, please contact the sidered as Sales Tax invoice U/S 23 of Sales Generated Document and does not requ	les Tax Act, 1990			TOTAL	(PKR)	61,798.99
•	month on gross amount will be charged if	, , , , , , , , , , , , , , , , , , , ,	te		DUE DATE			20-MAY-22
	tioned products may be subject to U.S. lang of Avery Dennison's Law Department.	v. Re-export or transfer to restric	ed countries	s or denied parties		ıl law is stri	ctly prohibited wi	thout the prior



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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 05-APR-22 INVOICE NO: 577639
		ACCOUNT PAGE 477034 1/1

SC	OLD TO: LEVI STRAUSS & CO , 2707								
OR	DER NO. PO NUMBER TRAC	CKING NO.		SHIP '	VIA		FREI	GHT TERMS	
	74736084 EXPORT ACCOUNT Kashi	if Rasheed			LOCAL		EXW E	EXW EX WORKS	
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
1	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraff 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	t - 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	t - 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	
Du All htt Im as	e in 45 days sales are subject to Avery Dennison General Terms and Conditions o://rbis.averydennison.com/en/home/general-terms-and-conditions-c mediately upon receipt of goods the Buyer is responsible for inspect sure that specifications have been met prior to incorporating the afor	of-sale.html ting the contents of all resaid products into Bon- conforming products	uyer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00	
or Tr	replacement. If there is any problem, please contact the Customer S is is also considered as Sales Tax invoice U/S 23 of Sales Tax Act,	Service 1990	uamages (Strict than creat	TOTAL		(PKR)	37,990.83	
- 11	is is a system Generated Document and does not require any Signa 6 interest per month on gross amount will be charged if payment not				DUE DATE			20-MAY-22	
co	e above-mentioned products may be subject to U.S. law. Re-export nsent in writing of Avery Dennison's Law Department. he delivery date will be considered as dat		d countries	s or denied parties		al law is str	rictly prohibited wit		



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577640 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO. 74740867	PO NUMBER EXPORT ACCOUNT	TRACKI			SHIP \				GHT TERMS EX WORKS
74740007	EXI ON ACCOUNT	Kashif Ra	asneed			LOCAL		LXVV	-X WORRS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
RFID ORDER Job#20070 21720497/0 HS Code: 8	N-RFID / LEVI STRAUSS & CO.SS R NO. 74740867, Buyer PO#45450 PO#36421, DELIVERY INFO : AV 05-APR-22 0523.5910; Description: 85-g-Electr ds And Accessories	13747 Y-	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
http://rbis.averyde Immediately upor assure that specii aforesaid product within 5 days of ro or replacement. It	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and receipt of goods the Buyer is responsifications have been met prior to incorpoors fail to meet specifications, Buyer may be eceipt. In no event will Seller be responsifications any problem, please contact the	d-conditions-of-sa ole for inspecting rating the aforesa return the non-co sible for damages the Customer Serv	le.html the contents of all s id products into Bu informing products or consequential d ice	yer's Productor for replacem	ts. If the ent or credit	SHIPPING AND/OR	OTHER CHARG	GES	0.00
This is a system (dered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	uire any Signature	e/Approval			TOTAL	(PKF	.)	39,090.54
2% interest per m	nonth on gross amount will be charged i	f payment not ma	de within due date			DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons			l countries or	denied parties		al law is strictly p	orohibited wit	thout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

			Koranç	gi industrial Area,
BILL TO		SHIP TO	NTN N	Ο.
	INERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
	No. 1/A Sector 20, Korangi Industrial Area, RACHI ISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	GST N	IO.	
PAKISTAN			17-50-5205-0	02-82
PARISTAN		Fakistali	INVOICE	DATE
			05-APR-22	
			INVOIC	E NO:
			577641	
			ACCOUNT	PAGE
			477034	1/4

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO. PO	O NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74825536 E>	XPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577641
		ACCOUNT PAGE
		477034 2/4

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER N	IO.	PO NUMBER	TRACKING NO.		SHIP \	/IA	FREIC	GHT TERMS
74825	536	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	EXW E	EX WORKS
LINE PA	ART NUME	BER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
5	S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6	833.00	Each	3.64	3,032.12	17.00	515.46	3,547.58
	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							
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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



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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577641 ACCOUNT PAGE 477034 3/4			Rolangi industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577641 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO. 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577641 ACCOUNT PAGE

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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577641 ACCOUNT **PAGE** 4/4 477034

SOLD TO: LEV	/I STRAUSS & CO , 2707								
RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FF	REIGHT TERMS
74825536	EXPORT ACCOUNT	Kashif R	asheed			LOCA	-	EX	W EX WORKS
INE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ETAX RATE	TAX AMOUN	IT TOTAL AMOUN
FR4EVEK0 ORDEF Job#20086 21720498/0 HS Code: 4	R NO. 74825536, Buyer PO#4100 3 PO#36427, DELIVERY INFO : A	540073 VY-	1,040.00	Each	3.56	3,702.4	17.00	629.	41 4,331
PC100 - NI ORDEF Job#20086 21720498/0 HS Code: 4	LEVI STRAUSS & CO.S112443.M F-6881140-6 R NO. 74825536, Buyer PO#4515 6 PO#36427, DELIVERY INFO : A 05-APR-22 4821.1040; Description: 48-a-Paped, Rolls , Sheets	038032 VY-	1,464.00	Each	3.81	5,577.8	17.00	948.	23 6,526
		Total	20,887.00			75,864.3	5	12,896.9	94 88,761.2
http://rbis.averyde Immediately upon assure that speci aforesaid produc within 5 days of r	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a n receipt of goods the Buyer is responsifications have been met prior to incorp ts fail to meet specifications, Buyer ma receipt. In no event will Seller be respo	nd-conditions-of-sa sible for inspecting orating the aforesa y return the non-consible for damages	ale.html the contents of all s aid products into Bu conforming products or consequential of	yer's Produ for replace	icts. If the ment or credit	SHIPPING AND/O	R OTHER C	CHARGES	0.0
This is also cons	If there is any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not re-	Sales Tax Act, 199	0			TOTAL		(PKR)	88,761.2
,	month on gross amount will be charged	. , ,	• • • • • • • • • • • • • • • • • • • •					_	
consent in writing	ioned products may be subject to U.S. g of Avery Dennison's Law Department te is stated the delivery date will be cor			I countries	or denied parties	DUE DATE	ocal law is s	trictly prohibite	20-MAY-2 d without the prior



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

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

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82
174401744	Tunoturi	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			FREI	GHT TERMS
74852091 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE EX	XTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 4-222566-002-00 / LEVI STRAUSS & CO.S934341 RFID no useCan ORDER NO. 74852091, Buyer PO#210001381 Job#20098/20099 PO#36442, DELIVERY INFO : A 21720499/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	3 AVY-	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#455000095 Job#20098/20099 PO#36442, DELIVERY INFO : A 21720499/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each	15.68	3,261.44	17.00	554.44	3,815.88
1	Гotal 10,261.00			132,744.08		22,566.49	155,310.57
PAYMENT TERMS PK Checks ABN	; 13,20.700			,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32,213.31
Due in 45 days							
All sales are subject to Avery Dennison General Terms and Co http://rbis.averydennison.com/en/home/general-terms-and-con			SI	HIPPING AND/OR O	OTHER CI	HARGES	0.00
Immediately upon receipt of goods the Buyer is responsible fo assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cur	the aforesaid products into Bu the non-conforming products for damages or consequential of	uyer's Produc for replacem	ts. If the ent or credit				0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	•		тс	DTAL	•	(PKR)	155,310.57
2% interest per month on gross amount will be charged if payr	, , , , , , , , , , , , , , , , , , , ,						
The above-mentioned products may be subject to U.S. law. Re	e-export or transfer to restricted	d countries or		JE DATE trary to U.S. or loca	I law is str	ictly prohibited wit	20-MAY-22 thout the prior
consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considere	d as date of the achievement.						



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

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

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

1/(11011/1E 1/1/(110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 05-APR-22 INVOICE NO: 577643 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NC 749448		TRACKIN			SHIP V				SHT TERMS
743440	EXPORT ACCOUNT	Kashif Ra	sneed			LOCAL			X WORKS
IE PAI	RT NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
COM. ² OF PO#61 HS Co	968-493-00 / LEVI STRAUSS & CO.S11 10PT MONADNOCK RDER NO. 74944856, Buyer PO#41005 12, DELIVERY INFO : AVY-21720500/0 ode: 8523.5910; Description: 85-g-Elect onents And Accessories	544330 Job#444 05-APR-22	19,570.00	Each	16.16	316,251.20	17.00	53,762.70	370,013.9
PERM OF PO#61 HS Co	196 / LEVI STRAUSS & CO.S113496.60 IANENT ADHESIVE RDER NO. 74944856, Buyer PO#41005 12, DELIVERY INFO : AVY-21720500/0 ode: 4821.1090; Description: 48-a-Pape board, Rolls , Sheets	541643 Job#444 95-APR-22	6,189.00	Each	4.99	30,883.11	17.00	5,250.13	36,133.2
PERM OF PO#61 HS Co	196 / LEVI STRAUSS & CO.S113496.60 IANENT ADHESIVE RDER NO. 74944856, Buyer PO#41005 12, DELIVERY INFO : AVY-21720500/0 ode: 4821.1090; Description: 48-a-Pape board, Rolls , Sheets	544330 Job#444 05-APR-22	19,570.00	Each	4.99	97,654.30	17.00	16,601.23	114,255.5
COM. OF PO#61 HS Co	968-493-00 / LEVI STRAUSS & CO.S1 ^o 10PT MONADNOCK RDER NO. 74944856, Buyer PO#41005 12, DELIVERY INFO : AVY-21720500/0 ode: 8523.5910; Description: 85-g-Elect onents And Accessories	541643 Job#444 95-APR-22	6,189.00	Each	16.16	100,014.24	17.00	17,002.42	117,016.6
		Total	51,518.00			544,802.85		92,616.48	637,419.3
AYMENT	TERMS PK Checks ABN	Total	: 01,010.00	<u> </u>	i	: 044,002.00		32,010.40	001,410.0
ttp://rbis.av	ays e subject to Avery Dennison General Terms a verydennison.com/en/home/general-terms-an y upon receipt of goods the Buyer is responsi specifications have been met prior to incorpo	d-conditions-of-sale ble for inspecting th	e.html ne contents of all			SHIPPING AND/OR	OTHER CI	HARGES	0.00
iforesaid pi vithin 5 day	roducts fail to meet specifications, Buyer may ys of receipt. In no event will Seller be respon- nent. If there is any problem, please contact the	return the non-con sible for damages of	forming products or consequential of	for replac	ement or credit				
his is a sy	considered as Sales Tax invoice U/S 23 of S stem Generated Document and does not req t per month on gross amount will be charged	uire any Signature/	Approval			TOTAL	((PKR)	637,419.33
. 70 111161631	t per month on gross amount will be charged	ii payment not mad	e willim due date			DUE DATE			20-MAY-22
	mentioned products may be subject to U.S. lawriting of Avery Dennison's Law Department.	aw. Re-export or tra	ansfer to restricted	d countries	or denied parties	contrary to U.S. or loca	ıl law is str	rictly prohibited with	hout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577679 ACCOUNT **PAGE** 477034 1/1

	RGET STORES, INC , 523935								
ORDER NO.	PO NUMBER	TRACKI			SHIP				GHT TERMS
74943966	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
30SONI (Target).00 ORDER DELIVERY HS Code: 5	/ PL.TARGET STORES.TA05_05A ² C CUT.CUT SINGLE.TARGET BRA 00 WHITEBlackBlack R NO. 74943966, Buyer PO#C1-22 F INFO: AVY-21720626/05-APR-22 5807.1090; Description: 58-a-Specia fted Textiles, Lace	ND PO#125661,	11,500.00	Each	1.70	19,550.00	17.00	3,323.50	22,873.
		Total	11,500.00			19,550.00		3,323.50	22,873.5
http://rbis.averyde Immediately upon assure that speci aforesaid product within 5 days of ro or replacement. It	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and necept of goods the Buyer is responsible fications have been met prior to incorporate fail to meet specifications, Buyer may receipt. In no event will Seller be responsife there is any problem, please contact the	conditions-of-sale for inspecting the aforesale turn the non-coole for damages Customer Servi	le.html the contents of all a id products into Bu informing products or consequential o	yer's Produ for replacer	cts. If the nent or credit	SHIPPING AND/OR			0.00
This is a system (dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requi	e any Signature	/Approval			TOTAL	(F	PKR) ———	22,873.50
2% interest per m	nonth on gross amount will be charged if	payment not mad	de within due date			DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. lav g of Avery Dennison's Law Department. e is stated the delivery date will be consid	·		d countries o	r denied parties		al law is strict	tly prohibited wi	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577680 ACCOUNT **PAGE** 477034 1/1

74944380	PO NUMBER EXPORT ACCOUNT	TRACKING NO.	SHIP			FREIGHT TERMS
74944360	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	E	EXW EX WORKS
NE PART NI	JMBER/DESCRIPTION	QTY SHIPPE	ED UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMO	UNT TOTAL AMOUN
CUT.END I (Target).Str ORDEF DELIVERY HS Code: 5	A / PL.TARGET STORES.UT21_03B0 FOLD.UNIVERSAL THREADS uccoJamestown Blue. R NO. 74944380, Buyer PO#C3/4-21 F INFO: AVY-21720627/05-APR-22 i807.1090; Description: 58-a-Special V fted Textiles, Lace	O#125658,	00 Each 2.21	25,415.00	17.00 4,32	29,73
		Total 11,500.	00	25,415.00	4,320	0.55 29,735.
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of r	ect to Avery Dennison General Terms and Connison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible flications have been met prior to incorporating fail to meet specifications, Buyer may retueceipt. In no event will Seller be responsible	conditions of Sale available a nditions-of-sale.html or inspecting the contents of ag the aforesaid products inturn the non-conforming products for damages or consequent	all shipments and deliveries to b Buyer's Products. If the lucts for replacement or credit	25,415.00 SHIPPING AND/OR O	•	0.55 29,735
Due in 45 days All sales are subji- http://rbis.averyde mmediately upon assure that speci- aforesaid produc within 5 days of r or replacement. I This is also consi	ect to Avery Dennison General Terms and Cennison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible fications have been met prior to incorporating fail to meet specifications, Buyer may return to incorporating fail to meet specifications, Buyer may return to incorporating fail to meet specifications, Buyer may return to incorporating fail to meet specifications, Buyer may return to incorporating fail to meet specifications, Buyer may return to incorporating specifications.	conditions of Sale available a nditions-of-sale.html or inspecting the contents of ag the aforesaid products inturn the non-conforming produ- for damages or consequen- ustomer Service	all shipments and deliveries to b Buyer's Products. If the lucts for replacement or credit	•	•	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 PRICETAX RAT	E TAX AMOUNT TOTAL AMOUNT
1 P383004 / PL.TARGET STORES.TNB16_03F CUT.CUT SINGLE.TARGET BRAND (Target). WHITE.BLACK.BLACK.BLACK.BLACK ORDER NO. 74945249, Buyer PO#87277 DELIVERY INFO: AVY-21720628/05-APR-22 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	0000 PO#125659,	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 are http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsite to the products and products are contact the products and products are contact.	I-conditions-of-sale.html le for inspecting the contents of all shipments rating the aforesaid products into Buyer's Proc return the non-conforming products for replace ible for damages or consequential damages or	ucts. If the ement or credit	CHARGES 0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not required.	ales Tax Act, 1990	TOTAL	(PKR) 21,797.10
2% interest per month on gross amount will be charged if		DUE DATE	20-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		



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

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

INTIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577690
		ACCOUNT PAGE
		477034 1/1
	<u> </u>	

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRAC	KING NO.		SHIP	VIA		FREIC	SHT TERMS
74945409 EXPORT ACCOUNT Kashil	f Rasheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	MOUNT	TOTAL AMOUNT
1 S79990 / LEVI STRAUSS & CO.S79990	506.00	Each	3.94	1,993.64	17.00	338.92	2,332.56
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							
Total	506.00			1,993.64	3	38.92	2,332.56
PAYMENT TERMS PK Checks ABN	; 333.33	:	:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		
Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions	of Salo available at:						
http://rbis.averydennison.com/en/home/general-terms-and-conditions-ol mmediately upon receipt of goods the Buyer is responsible for inspecti	f-sale.html	ahinmanta	and deliveries to	SHIPPING AND/OR	OTHER CHARGES	6	0.00
assure that specifications have been met prior to incorporating the afort aforesaid products fail to meet specifications, Buyer may return the nor within 5 days of receipt. In no event will Seller be responsible for dama, or replacement. If there is any problem, please contact the Customer S	esaid products into Bu n-conforming products ges or consequential	uyer's Prod	ucts. If the ement or credit				
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 This is a system Generated Document and does not require any Signal	1990			TOTAL	(PKR)	2,332.56
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 consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		d countries	or denied parties		al law is strictly prol	nibited wit	



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

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

10/11/01/12 1/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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 '	VIΑ		FREIGHT TER	MS
74951300 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WORK	KS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOTAL A	AMOUNT
1 S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 74951300, Buyer PO#100042600 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720745/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICL PLASTIC		Each	3.94	2,683.14	17.00	456.13	3,139.27
2 S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 74951300, Buyer PO#100042630 Job#20103 PO#36454, DELIVERY INFO : AVY- 21720745/05-APR-22 HS Code: 3926.9099; Description: OTHER ARTICL PLASTIC		Each	3.94	2,454.62	17.00	417.29	2,871.91
7	Гotal 1,304.00)		5,137.76	87	73.42 6	,011.18
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Co http://rbis.averydennison.com/en/home/general-terms-and-cond Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for	onditions of Sale available at: ditions-of-sale.html r inspecting the contents of all y the aforesaid products into Bo in the non-conforming products for damages or consequential	shipments a uyer's Produ s for replace	ıcts. If the ment or credit	SHIPPING AND/OR	,	•	0.00
or replacement. If there is any problem, please contact the Cus This is also considered as Sales Tax invoice U/S 23 of Sales T This is a system Generated Document and does not require ar	Гах Act, 1990			TOTAL	(PKR) 6,	011.18
2% interest per month on gross amount will be charged if payn		•		DUE DATE		20.	-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	·	d countries	or denied parties		al law is strictly proh		



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

1/2

ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577721

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	

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577721 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

73872344	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R		SHIP	VIA LOCAL			GHT TERMS EX WORKS
NE PART NU	IMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PC100 - NF ORDER Job#19972 21720837/0 HS Code: 4	EVI STRAUSS & CO.S112445.M -6881140-6 NO. 73872344, Buyer PO#4100 PO#36277, DELIVERY INFO : A 5-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	539858 VY-	1,810.00 Each	3.64	6,588.40	17.00	1,120.03	7,708.4
		Total	25,408.00		92,485.12		15,722.47	108,207.5
p://rbis.averyde nmediately upon ssure that specif oresaid product ithin 5 days of re replacement. If	ect to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is responsitications have been met prior to incorp s fail to meet specifications, Buyer macceipt. In no event will Seller be responsithere is any problem, please contact	nd-conditions-of-sa sible for inspecting corating the aforesa by return the non-consible for damages the Customer Serv	ale.html the contents of all shipm aid products into Buyer's onforming products for re s or consequential damag rice	Products. If the placement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
his is a system C	dered as Sales Tax invoice U/S 23 of Generated Document and does not re-	quire any Signature	e/Approval		TOTAL		(PKR)	108,207.59
2% interest per m	onth on gross amount will be charged	I if payment not ma	ade within due date		DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Department e is stated the delivery date will be co	t. ·		ntries or denied parties	s contrary to U.S. or loca	al law is st	rictly prohibited w	ithout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Plot # 26, Sector 24,

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 05-APR-22 INVOICE NO: 577722 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVESTRAUSS & CO., 2707

DER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP \	/IA		FREI	GHT TERMS
73872804	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
E PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PC100 - NF ORDEF Job#19983 21720841/0 HS Code: 4	LEVI STRAUSS & CO.S112445.I F-6881140-6 R NO. 73872804, Buyer PO#4100 PO#36273, DELIVERY INFO : A 95-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	9540009 VY-	2,080.00	Each	3.64	7,571.20	17.00	1,287.10	8,858.3
PC100 - NF ORDEF Job#19983 21720841/0 HS Code: 4	LEVI STRAUSS & CO.S112445.I F-6881140-6 R NO. 73872804, Buyer PO#4100 PO#36273, DELIVERY INFO : A 95-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	9540918 VY-	4,784.00	Each	3.64	17,413.76	17.00	2,960.34	20,374.
PC100 - NF ORDEF Job#19983 21720841/0 HS Code: 4	LEVI STRAUSS & CO.S112445.I F-6881140-6 E NO. 73872804, Buyer PO#4100 PO#36273, DELIVERY INFO : A D5-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	9541064 VY-	2,080.00	Each	3.64	7,571.20	17.00	1,287.10	8,858.:
		Total	8,944.00			32,556.16		5,534.54	38,090.7
	PK Checks ABN ect to Avery Dennison General Terms nnison.com/en/home/general-terms-a	and Conditions of Sa	ale available at:	<u>. </u>	;	SHIPPING AND/OR (•	,	0.00
ssure that speci oresaid product thin 5 days of r	n receipt of goods the Buyer is respon fications have been met prior to incorp s fail to meet specifications, Buyer ma eceipt. In no event will Seller be respond there is any problem, please contact	porating the aforesaid ay return the non-con insible for damages of	d products into Bu forming products or consequential o	yer's Prod for replace	ucts. If the ement or credit				5.00
	dered as Sales Tax invoice U/S 23 of Generated Document and does not re					TOTAL	(PKR)	38,090.70
% interest per n	nonth on gross amount will be charged	d if payment not mad	e within due date						20-MAY-22



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577723 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRAC	KING NO.		SHIP	VIA		FREI	GHT TERMS
73872995 EXPORT ACCOUNT Kashif	Rasheed			LOCAL		EXW I	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X 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	. ,		•	, , , , , , ,			,
Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-Immediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the afore aforesaid products fail to meet specifications, Buyer may return the non-within 5 days of receipt. In no event will Seller be responsible for damag or replacement. If there is any problem, please contact the Customer Se	sale.html ng the contents of all said products into Bu conforming products ses or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAR	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 This is a system Generated Document and does not require any Signati	990			TOTAL	(PK	(R)	26,719.71
2% interest per month on gross amount will be charged if payment not r							00 *****
The above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly	prohibited wi	20-MAY-22 ithout the prior



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

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

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 05-APR-22 INVOICE NO:
		577724 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKIN	IG NO.		SHIP	/IA		FRE	GHT TERMS
74201814 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
				·		AX RATE 1	700 7 INICOINT	
1 S93434LSE-RFID / LEVI STRAUSS & CO.S9: RFIDEU ORDER NO. 74201814, Buyer PO#10004. Job#20007/20008 PO#36351, DELIVERY INF 21720845/05-APR-22 HS Code: 8523.5910; Description: 85-g-Electr Components And Accessories	26275 O : AVY-	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 Due in 45 days All sales are subject to Avery Dennison General Terms are http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsition assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsion or replacement. If there is any problem, please contact the	d-conditions-of-sale ole for inspecting the rating the aforesale return the non-cor sible for damages	e.html he contents of all d products into Bo nforming products or consequential	uyer's Produ for replace	ıcts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Si This is a system Generated Document and does not requ	ales Tax Act, 1990)			TOTAL	(F	PKR)	12,537.91
2% interest per month on gross amount will be charged if					DUE DATE			20 MAY 22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons			d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is stric	tly prohibited w	20-MAY-22 ithout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577725 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEV	I STRAUSS & CO , 2707							-	
ORDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FRE	GHT TERMS
74204543	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PERMANEI ORDER PO#610, DI HS Code: 4	LEVI STRAUSS & CO.S113496.60U NT ADHESIVE INO. 74204543, Buyer PO#4100543 ELIVERY INFO : AVY-21720848/05-/ 821.1090; Description: 48-a-Paper & I, Rolls , Sheets	262 Job#424 APR-22	5,217.00	Each	4.99	26,032.83	17.00	4,425.58	30,458.4
		Total	5,217.00			26,032.83		4,425.58	30,458.41
http://rbis.averyde Immediately upor assure that specii aforesaid product within 5 days of re	ect to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-concept of goods the Buyer is responsible ications have been met prior to incorporat is fail to meet specifications, Buyer may respecible. In no event will Seller be responsible	onditions-of-sale for inspecting the ing the aforesale turn the non-con le for damages of	e.html he contents of all diproducts into Buforming products or consequential of	yer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also consi	there is any problem, please contact the ordered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require	s Tax Act, 1990				TOTAL	(PKR)	30,458.41
11 '	nonth on gross amount will be charged if pa	, ,	• •			DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	·		d countries	or denied parties		al law is stric	ctly prohibited w	



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

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

(11011/1E 170/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FAMOTAIN	Fanstall	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577726
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KON	NTOOR EU , 990207								
RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FRE	EIGHT TERMS
74465403	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUN
CUT.CUT S ORDER PO#125665 HS Code: 5	PL.VF EUROPE.7817101-L155 SINGLEBEIGEBLACK. R NO. 74465403, Buyer PO#45003 5, DELIVERY INFO: AVY-217208 5807.1090; Description: 58-a-Spec fted Textiles, Lace	339160 51/05-APR-22	3,311.00	Each	19.69	65,193.5	9 17.00	11,082.9	1 76,276
CUT.CUT S ORDER PO#125665 HS Code: 5	/ PL.VF EUROPE.7817101-S82.5 SINGLEBEIGEBLACK. R NO. 74465403, Buyer PO#45003 5, DELIVERY INFO: AVY-217208 5807.1090; Description: 58-a-Spec fted Textiles, Lace	339160 51/05-APR-22	3,311.00	Each	9.84	32,580.2	4 17.00	5,538.6	4 38,118.
		Total	6,622.00			97,773.83	3	16,621.55	114,395.3
PAYMENT TERM	MS PK Checks ABN		; 5,522.00	:	:	; 0.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-ar n receipt of goods the Buyer is respons fications have been met prior to incorp ts fail to meet specifications, Buyer ma eceipt. In no event will Seller be respor f there is any problem, please contact t	nd-conditions-of-sal ible for inspecting to prating the aforesal y return the non-consible for damages	le.html the contents of all id products into Bunforming products or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OF	OTHER C	CHARGES	0.0
This is also consi	dered as Sales Tax invoice U/S 23 of S Generated Document and does not rec	Sales Tax Act, 1990)			TOTAL		(PKR)	114,395.3
l '	nonth on gross amount will be charged					DUE D.4==			00 MAY 00
consent in writing	oned products may be subject to U.S. I g of Avery Dennison's Law Department. te is stated the delivery date will be con			d countries	or denied parties	DUE DATE s contrary to U.S. or loan	cal law is s	trictly prohibited	20-MAY-22 without the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (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 PRICET	AX 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

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

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ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577727

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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 &	3,080.00	Each	2.15	6,622.00	17.00	1,125.74	7,747.74
10	Paperboard, Rolls , Sheets	208.00	Each	2.15	447.20	17.00	76.02	523.22
11	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets S93437 / LEVI STRAUSS & CO.S93437	440.00	Each	2.15	946.00	17.00	160.82	1,106.82
	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							
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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Average Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

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ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577727

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 PRICET	AX 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 &	2,304.00	Each	5.11	11,773.44	17.00	2,001.48	13,774.92
14	Paperboard, Rolls, Sheets 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

		Korangi Industrial Area,			
BILL TO	SHIP TO	NTN NO.			
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â			
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.			
KARACHI PAKISTAN		KARACHI	Pakistan		17-50-5205-002-82
PARISTAIN	Fakistali	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 V	ΊΑ		FREI	GHT TERMS
74943880 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
17 S96771 / LEVI STRAUSS & CO.S96771.S4905 Trail 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		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		Each	12.88	18,572.96	17.00	3,157.40	21,730.36
To	otal 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 Con http://rbis.averydennison.com/en/home/general-terms-and-condi		•		SHIPPING AND/OR (OTHER C	HARGES	0.00
Immediately upon receipt of goods the Buyer is responsible for i assure that specifications have been met prior to incorporating t aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Cust	inspecting the contents of all he aforesaid products into Bu the non-conforming products r damages or consequential	uyer's Produc for replacen	cts. If the nent or credit				0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	/ Signature/Approval	· · · · ·		TOTAL		(PKR)	95,455.66
2% interest per month on gross amount will be charged if payme	ent not made within due date			DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	·	d countries o	r denied parties	contrary to U.S. or loca	l law is str	rictly prohibited w	ithout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577728 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	√IA		FRI	EIGHT TERMS
74733916	EXPORT ACCOUNT	Jahanzaik	o Farooqui			LOCAL			/ EX WORKS
NE PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP-1 FOLD0000 2019.Black ORDER PO#125380, HS Code: 58	/ PL.GAP INC.GAP-188659-PFL-888659-PFL-BSONIC CUT.BOO White.66-10-9-2019.Black.66-10-9 NO. 74733916, Buyer PO#732947 DELIVERY INFO: AVY-2172090 907.1090; Description: 58-a-Special	0KLET 9- 7-FA22 4/05-APR-22	2,440.00	Each	3.54	8,637.60	17.00	1,468.3	9 10,105.
FA22.GAP-1 SINGLE000 2019.Black(0 ORDER PO#125380, HS Code: 58	/ PL.GAP INC.GAP-188659-PFL-I 88659-PFL-ESSONIC CUT.CU 00 White.66-10-9-2019.Black.66-10 0ptional) NO. 74733916, Buyer PO#732947 DELIVERY INFO: AVY-2172090 007.1090; Description: 58-a-Special ed Textiles, Lace	T 0-9- 7-FA22 4/05-APR-22	2,440.00	Each	5.67	13,834.80	17.00	2,351.9	2 16,186.7
		Total	4,880.00			22,472.40		3,820.3	1 26,292.7
nttp://rbis.averyden Immediately upon assure that specificatoresaid products within 5 days of rec	et to Avery Dennison General Terms an nison.com/en/home/general-terms-and receipt of goods the Buyer is responsib cations have been met prior to incorpor fail to meet specifications, Buyer may beipt. In no event will Seller be respons	d Conditions of Si-conditions-of-sal- lle for inspecting the aforesal- return the non-cor ible for damages	ale available at: e.html ne contents of all i d products into Bu nforming products or consequential of	shipments lyer's Prodi	ucts. If the ment or credit	SHIPPING AND/OR	•	,	0.00
This is also consid	there is any problem, please contact the ered as Sales Tax invoice U/S 23 of Sa	ales Tax Act, 1990)			TOTAL	((PKR)	26,292.7
•	enerated Document and does not requi onth on gross amount will be charged if		• •						
						DUE DATE			20-MAY-22



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

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

TATIONAL TAX NO 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
FANSTAN	Fakistali	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577729
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FRE	GHT TERMS
74734312 EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
CB651851B / PL.OLD NAVY / GAP INC.ON-19 B-12.5-FA22.ON-191462-PFL-B Parent Bookle CUT.BOOKLET FOLD0000 WhiteBlackBla ORDER NO. 74734312, Buyer PO#673927 PO#125389, DELIVERY INFO: AVY-2172090 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	etSONIC ack 7-FA22 16/05-APR-22	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 an http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	d-conditions-of-sale ble for inspecting the rating the aforesale return the non-co- sible for damages	le.html the contents of all id products into Bounders informing products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requ	ales Tax Act, 1990 ire any Signature) /Approval			TOTAL		(PKR)	3,520.53
2% interest per month on gross amount will be charged if	payment not mad	de within due date			DUE DATE			20-MAY-22
The above-mentioned products may be subject to U.S. lar consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi	·		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	ithout the prior



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

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

10 (11010/12 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577730
		ACCOUNT PAGE
		477034 1/1
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DER NO. PO NUMBER 74734719 EXPORT AC	001111	KING NO.		SHIP V	IA LOCAL			X WORKS
2/11/01/16	Rasiiii	Rasileed			LOCAL		LXVV L	A WORKS
E PART NUMBER/DESCRIPT	TION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
STK			Each	1.63	11,828.91	17.00	2,010.91	13,839
STK			Each	1.63	720.46	17.00	122.48	842
STK			Each	1.63	1,064.39	17.00	180.95	1,245
	Total	8,352.00			13,613.76		2,314.34	15,928.
	PK Checks ABN	6,352.00			13,013.70		2,314.34	15,926.
p://rbis.averydennison.com/en/hor nmediately upon receipt of goods t sure that specifications have beer oresaid products fail to meet speci thin 5 days of receipt. In no event	on General Terms and Conditions me/general-terms-and-conditions-ol he Buyer is responsible for inspection met prior to incorporating the afor fications, Buyer may return the nor will Seller be responsible for damagem, please contact the Customer S	i-sale.html ng the contents of all esaid products into Bu a-conforming products ges or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER CH	HARGES	0.0
nis is also considered as Sales Tax	x invoice U/S 23 of Sales Tax Act, 1 ent and does not require any Signat	1990			TOTAL	(PKR)	15,928.
% interest per month on gross amo	ount will be charged if payment not	made within due date			DUE DATE			20-MAY-2



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577731 ACCOUNT **PAGE** 477034 1/1

SOLD TO: BANANA REPUBLIC , 10	06843							
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP V	IA		FREIC	HT TERMS
74734795 EXPORT ACCOL	NT Kashif R	asheed			LOCAL		EXW E	X WORKS
INE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1-264210-000-00 / BANANA RE STK ORDER NO. 74734795, Buy DELIVERY INFO : AVY-217209 HS Code: 4821.1090; Description Paperboard, Rolls , Sheets	er po#J1TW5 PO#125611, 11/05-APR-22	5,040.00	Each	1.63	8,215.20	17.00	1,396.58	9,611.7
2 1-264210-000-00 / BANANA RE STK ORDER NO. 74734795, Buy DELIVERY INFO : AVY-217209 HS Code: 4821.1090; Descriptic Paperboard, Rolls , Sheets	er po#J1TH6 PO#125611, 11/05-APR-22	484.00	Each	1.63	788.92	17.00	134.12	923.0
3 1-264210-000-00 / BANANA RE STK ORDER NO. 74734795, Buy DELIVERY INFO : AVY-217209 HS Code: 4821.1090; Descriptic Paperboard, Rolls , Sheets	er po#J1UA2 PO#125611, 11/05-APR-22	813.00	Each	1.63	1,325.19	17.00	225.28	1,550.4
1-264210-000-00 / BANANA RE STK ORDER NO. 74734795, Buy DELIVERY INFO : AVY-217209 HS Code: 4821.1090; Descriptic Paperboard, Rolls , Sheets	er po#J1UD5 PO#125611, 11/05-APR-22	595.00	Each	1.63	969.85	17.00	164.87	1,134.7
	Total	6,932.00			11,299.16		1,920.85	13,220.01
Due in 45 days All sales are subject to Avery Dennison G http://rbis.averydennison.com/en/home/ge mmediately upon receipt of goods the Be	hecks ABN eneral Terms and Conditions of Seneral-terms-and-conditions-of-saryer is responsible for inspecting	Sale available at: lle.html the contents of all	shipments		SHIPPING AND/OR (•		0.00
assure that specifications have been met aforesaid products fail to meet specificati within 5 days of receipt. In no event will S or replacement. If there is any problem, p	ons, Buyer may return the non-co eller be responsible for damages lease contact the Customer Serv	onforming products or consequential of ice	for replace	ement or credit ther than credit	TOTAL		(2)(2)	10.000.5
This is also considered as Sales Tax invo	nd does not require any Signature	e/Approval			TOTAL		(PKR) ———	13,220.01
2% interest per month on gross amount v	viii be charged if payment not ma	ue within due date			DUE DATE			20-MAY-22
The above-mentioned products may be s consent in writing of Avery Dennison's La If the delivery date is stated the delivery of	w Department.		d countries	or denied parties of	contrary to U.S. or loca	l law is str	ictly prohibited wit	hout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577732 ACCOUNT **PAGE** 477034 1/1

SOLD TO: BAN	NANA REPUBLIC , 106843		'						
RDER NO.	PO NUMBER	TRACKI	ING NO.		SHIP	VIA		FR	EIGHT TERMS
74734843	EXPORT ACCOUNT	Kashif R	asheed			LOCA	L	EXV	V EX WORKS
INE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRIC	ETAX RATE	TAX AMOUN	T TOTAL AMOUNT
STK ORDEF DELIVERY HS Code: 4	000-00 / BANANA REPUBLIC.BR-2 R NO. 74734843, Buyer PO#J1YK0 / INFO : AVY-21720913/05-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	PO#125632,	130.00	Each	1.63	211.	90 17.00	36.0	247.
STK ORDEF DELIVERY HS Code: 4	000-00 / BANANA REPUBLIC.BR-2 R NO. 74734843, Buyer PO#J0LP5 / INFO : AVY-21720913/05-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	PO#125632,	180.00	Each	1.63	3 293.	40 17.00	49.8	343.
STK ORDEF DELIVERY HS Code: 4	000-00 / BANANA REPUBLIC.BR-2 R NO. 74734843, Buyer PO#J1YI7 / INFO : AVY-21720913/05-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	PO#125632,	130.00	Each	1.63	211.	90 17.00	36.0	247.
STK ORDEF DELIVERY HS Code: 4	000-00 / BANANA REPUBLIC.BR-2 R NO. 74734843, Buyer PO#J0LP6 / INFO : AVY-21720913/05-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	PO#125632,	308.00	Each	1.63	502.	04 17.00	85.3	587.
		Total	748.00)		1,219.2	24	207.2	7 1,426.5
nttp://rbis.averyde Immediately upo assure that spec aforesaid produc within 5 days of r	ject to Avery Dennison General Terms ar ennison.com/en/home/general-terms-and n receipt of goods the Buyer is responsib cifications have been met prior to incorpor cts fail to meet specifications, Buyer may receipt. In no event will Seller be respons	nd Conditions of statement of the conditions of section of the conditions of the con	Sale available at: ale.html the contents of all aid products into Bu onforming products s or consequential of	shipments uyer's Proc for replac	lucts. If the ement or credit	SHIPPING AND/C	•		0.0
This is also cons	If there is any problem, please contact the sidered as Sales Tax invoice U/S 23 of Sales Tax invoice U/S 25 of Sales Tax invoice U/S 25 of Sales Tax invoice U/S 26 of Sales Tax invoice U/S 27 of Sales Tax invoice U/S 23 of Sales Tax invoice U/S 26 of Sales Tax invoice U/S 26 of Sales Tax invoice U/S 26 of Sales Tax invoice U/S 27 of Sales Tax invoice U/S 27 of Sales Tax invoice U/S 27 of Sales Tax invoice U/S 28 of Sa	ales Tax Act, 199	90			J TOTAL		(PKR)	1,426.5
•	month on gross amount will be charged if	, ,	• • •			DUE DATE			20-MAY-22
consent in writing	tioned products may be subject to U.S. la g of Avery Dennison's Law Department. ate is stated the delivery date will be cons	•		d countries	or denied parties		ocal law is sti	rictly prohibited	



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

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

	Korangi Industrial Area		
SHIP TO	NTN NO.		
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â		
Sector 20, Korangi Industrial Area, Korangi Industrial Area		20, Korangi Industrial Area, Korangi Industrial Area	GST NO.
Dakiston	17-50-5205-002-82		
Pakistan	INVOICE DATE		
	05-APR-22		
	INVOICE NO:		
	577733		
	ACCOUNT PAGE		
	477034 1/1		
	ARTISTIC MILLINERS Pvt. Ltd.		

								477034	1/1
OLD TO: BANA	ANA REPUBLIC , 106843								
DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	√IA		FREIGH	IT TERMS
74734885	EXPORT ACCOUNT	Kashif R				LOCAL		EXW EX	
E PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT T	OTAL AMOUNT
STK ORDER DELIVERY I HS Code: 48	00-00 / BANANA REPUBLIC.BR NO. 74734885, Buyer PO#J0X; INFO : AVY-21720915/05-APR-: 321.1090; Description: 48-a-Pap , Rolls , Sheets	K9 PO#125635, 22	107.00	Each	1.63	174.41	17.00	29.65	204.
1-264210-00 STK ORDER DELIVERY I HS Code: 48	00-00 / BANANA REPUBLIC.BR NO. 74734885, Buyer PO#J0X2 INFO : AVY-21720915/05-APR-: 321.1090; Description: 48-a-Pap , Rolls , Sheets	Z5 PO#125635, 22	237.00	Each	1.63	386.31	17.00	65.67	451.
STK ORDER DELIVERY I HS Code: 48	00-00 / BANANA REPUBLIC.BR NO. 74734885, Buyer PO#J0X2 INFO : AVY-21720915/05-APR-: 321.1090; Description: 48-a-Pap , Rolls , Sheets	Z8 PO#125635, 22	82.00	Each	1.63	133.66	17.00	22.72	156.
		Total	400.00			004.20		440.04	042.4
AVMENT TERM	S PK Checks ABN	Total	426.00	<u> </u>		694.38		118.04	812.4
tp://rbis.averyden nmediately upon ssure that specific foresaid products rithin 5 days of rec	ct to Avery Dennison General Terms nison.com/en/home/general-terms-a receipt of goods the Buyer is respon cations have been met prior to incorp of a fail to meet specifications, Buyer receipt. In no event will Seller be respondance to any problem, please contact	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-co possible for damages	le.html the contents of all id products into Bu informing products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.0
his is also consid	dered as Sales Tax invoice U/S 23 of denerated Document and does not re	Sales Tax Act, 199	0			TOTAL	(PKR)	812.4
•	onth on gross amount will be charged		• •						00 ****
onsent in writing o	ned products may be subject to U.S. of Avery Dennison's Law Departmen is stated the delivery date will be co	t.		d countries	or denied parties	DUE DATE contrary to U.S. or loc	al law is stric	ctly prohibited witho	20-MAY-22 ut the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

1/2

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577734 ACCOUNT **PAGE**

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 PRICETA	AX 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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577734 ACCOUNT **PAGE** 477034 2/2

							477034	212
OLD TO: BAN	IANA REPUBLIC , 106843							
DER NO.	PO NUMBER	TRACKI	NG NO.	SHIP V	ΊA		FREIGH	HT TERMS
74739658	EXPORT ACCOUNT	Kashif R			LOCAL			WORKS
PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOU
1-264210-0	000-00 / BANANA REPUBLIC.BR	R-265228-LPN-	556.00 Each	1.63	906.28	17.00	154.07	1,06
STK	R NO. 74739658, Buyer PO#J1UI							,
	INFO : AVY-21720927/05-APR-2							
	1821.1090; Description: 48-a-Pap d, Rolls , Sheets	er &						
rapelboalo	a, Rolls , Stieets							
							0.4==.44	
		Total	8,860.00		14,441.80		2,455.11	16,89
YMENT TERM								
	MS PK Checks ABN							
e in 45 days		and Conditions of S	Sale available at:					
e in 45 days sales are subje o://rbis.averyde	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a	and-conditions-of-sa	ale.html		SHIPPING AND/OR	OTHER CHA	ARGES	C
e in 45 days sales are subje o://rbis.averyde mediately upon	ect to Avery Dennison General Terms	and-conditions-of-sansible for inspecting	ale.html the contents of all shipmer		SHIPPING AND/OR	OTHER CHA	ARGES	C
e in 45 days sales are subje o://rbis.averyde mediately upor sure that specil presaid product	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a n receipt of goods the Buyer is respon fications have been met prior to incorr ts fail to meet specifications, Buyer m	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-co	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla	roducts. If the acement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	C
e in 45 days sales are subje :://rbis.averyde mediately upor sure that specif resaid product hin 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a n receipt of goods the Buyer is respon fications have been met prior to incorp	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-consible for damages	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damage:	roducts. If the acement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	C
e in 45 days sales are subje s://rbis.averyde mediately upor sure that specif resaid product hin 5 days of re replacement. If is is also consi	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer made eceipt. In no event will Seller be respondent there is any problem, please contact addred as Sales Tax invoice U/S 23 of	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-consible for damages the Customer Services Tax Act, 199	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damages vice	roducts. If the acement or credit	SHIPPING AND/OR		ARGES	
e in 45 days sales are subje o://rbis.averyde mediately upor sure that specif resaid product hin 5 days of re replacement. If is is also consi is is a system 0	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer made eceipt. In no event will Seller be respond there is any problem, please contact	and-conditions-of-sa asible for inspecting porating the aforesa ay return the non-co onsible for damages t the Customer Serv Sales Tax Act, 199 equire any Signature	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damages vice 00 e/Approval	roducts. If the acement or credit				
e in 45 days sales are subje c://rbis.averyde mediately upor sure that specif oresaid product hin 5 days of re replacement. If is is also consi is is a system 0	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer meceipt. In no event will Seller be respondent there is any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not re	and-conditions-of-sa asible for inspecting porating the aforesa ay return the non-co onsible for damages t the Customer Serv Sales Tax Act, 199 equire any Signature	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damages vice 00 e/Approval	roducts. If the acement or credit				16,896
e in 45 days sales are subje o://rbis.averyde mediately upor sure that specil presaid product hin 5 days of re replacement. If is is also consi- is is a system 0 6 interest per m	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer meceipt. In no event will Seller be respondent there is any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not re	and-conditions-of-sa asible for inspecting porating the aforesa ay return the non-co- onsible for damages the Customer Serv Sales Tax Act, 199 equire any Signature d if payment not ma	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damages vice 00 e/Approval ade within due date	roducts. If the acement or credit s other than credit	TOTAL DUE DATE	(P		16,896 20-MAY



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

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

17 NO 110 2000000 1		Korangi Industria
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area, Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
AKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577735
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC ,	106843								
ORDER NO. PO NUMBER	TRACKIN	TRACKING NO.		SHIP VIA			FREIGHT TERMS		
74740664 EXPORT ACCO	UNT Kashif Ra	Kashif Rasheed			LOCAL		EXW EX WORKS		
		077/01/1005	ov				4440LUI T	TOTAL ANALUM	
LINE PART NUMBER/DESCRIPTION	N	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT	
1 1-264210-000-00 / BANANA R STK ORDER NO. 74740664, Bu DELIVERY INFO : AVY-21720 HS Code: 4821.1090; Descript Paperboard, Rolls , Sheets	uyer PO#J1UC8 PO#125621, 928/05-APR-22	2,932.00	Each	1.63	4,779.16	17.00	812.46	5,591.62	
2 1-264210-000-00 / BANANA R STK ORDER NO. 74740664, Bu DELIVERY INFO : AVY-21720 HS Code: 4821.1090; Descript Paperboard, Rolls , Sheets	uyer PO#J1TY8 PO#125621, 928/05-APR-22	699.00	Each	1.63	1,139.37	17.00	193.69	1,333.06	
3 1-264210-000-00 / BANANA R STK ORDER NO. 74740664, Bu DELIVERY INFO : AVY-21720 HS Code: 4821.1090; Descript Paperboard, Rolls , Sheets	uyer PO#J1UF6 PO#125621, 928/05-APR-22	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 Due in 45 days All sales are subject to Avery Dennison http://rbis.averydennison.com/en/home// Immediately upon receipt of goods the lassure that specifications have been maforesaid products fail to meet specifica within 5 days of receipt. In no event will pr replacement. If there is any problem,	general-terms-and-conditions-of-sal Buyer is responsible for inspecting t et prior to incorporating the aforesai ttions, Buyer may return the non-col Seller be responsible for damages	e.html he contents of all and a products into Butter forming products or consequential of the second	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARG	BES	0.00	
This is also considered as Sales Tax in This is a system Generated Document	voice U/S 23 of Sales Tax Act, 1990)			TOTAL	(PKR)	8,456.08	
2% interest per month on gross amount					DUE DATE			20 MAY 22	
The above-mentioned products may be consent in writing of Avery Dennison's I If the delivery date is stated the delivery	_aw Department.		d countries	or denied parties	CONTRACT TO U.S. or local	al law is strictly p	rohibited wi	20-MAY-22 thout the prior	



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

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

5147 E 17 07 140 2000000 1		Korangi Industrial Are
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delister	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577736
		ACCOUNT PAGE
		477034 1/1

								477034	1/1
SOLD TO: BANA	ANA REPUBLIC , 106843								
RDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP \	/IA		FREIG	HT TERMS
74740939	EXPORT ACCOUNT	Kashif Ra				LOCAL			X WORKS
NE PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
STK ORDER DELIVERY I HS Code: 48	00-00 / BANANA REPUBLIC.BR NO. 74740939, Buyer PO#J1U INFO : AVY-21720936/05-APR-: 821.1090; Description: 48-a-Pap , Rolls , Sheets	G3 PO#125625, 22	1,195.00	Each	1.63	1,947.85	17.00	331.13	2,278.9
STK ORDER DELIVERY I HS Code: 48	00-00 / BANANA REPUBLIC.BR NO. 74740939, Buyer PO#J1UI INFO : AVY-21720936/05-APR-: 821.1090; Description: 48-a-Pap , Rolls , Sheets	D0 PO#125625, 22	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	S PK Checks ABN	i olai	1,077.00	i	_i	: 5,059.51	<u> </u>	J2U.11	5,51 5.02
Due in 45 days All sales are subject http://rbis.averyder immediately upon assure that specifi aforesaid products within 5 days of re	ct to Avery Dennison General Terms nison.com/en/home/general-terms-a receipt of goods the Buyer is responications have been met prior to incorn is fail to meet specifications, Buyer maceipt. In no event will Seller be responsable there is any problem, please contact	and-conditions-of-salesible for inspecting the proteing the aforesale ay return the non-coronsible for damages	e.html he contents of all d products into Bu nforming products or consequential o	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also consid	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 1990)			TOTAL	(P	KR)	3,579.62
•	onth on gross amount will be charged								
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen is stated the delivery date will be co	t.		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is strict	ly prohibited with	20-MAY-22 nout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577737 ACCOUNT **PAGE**

						477034	1/1
SOLD TO: BANANA REPUBLIC , 106843							
RDER NO. PO NUMBER TI	RACKING NO.		SHIP	√IA		FREI	GHT TERMS
74741821 EXPORT ACCOUNT Ka	Kashif Rasheed			LOCAL		EXW EX WORKS	
INE PART NUMBER/DESCRIPTION	QTY SHIPPEI) UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE T	AX AMOUNT	TOTAL AMOUN
1-264210-000-00 / BANANA REPUBLIC.BR-265228-L		. L					0.406
1-264210-000-00 / BANANA REPUBLIC.BR-265228-L STK	.PN- 1,103.0	0 Each	1.63	1,797.89	17.00	305.64	2,103
ORDER NO. 74741821, Buyer PO#J1TN0 PO# 12 DELIVERY INFO: AVY-21720940/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets	5624,						
Total PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-condition/mmediately upon receipt of goods the Buyer is responsible for inspassure that specifications have been met prior to incorporating the	ions of Sale available at ns-of-sale.html pecting the contents of a	all shipments a		1,797.89 SHIPPING AND/OR		305.64	2,103 0.
assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for depreciations, in the content of the custom replacement. If there is any problem, please contact the Custom of the cus	e non-conforming produc amages or consequentia ner Service	cts for replacer	nent or credit	TOTAL			
This is also considered as Sales Tax invoice U/S 23 of Sales Tax A This is a system Generated Document and does not require any Si	ignature/Approval			TOTAL	(F	PKR) ———	2,103.
2% interest per month on gross amount will be charged if payment	t not made within due da	te		DUE DATE			20-MAY-
The above-mentioned products may be subject to U.S. law. Re-expconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as			r denied parties		al law is strict	tly prohibited wi	



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

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

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

SHIP TO	NTN NO.
ADTICTIC MILLINEDO D. 4. L44	•
ARTISTIC MILLINERS PVI. LTd.	2645727-0Â
Korangi Industrial Area	GST NO.
Dolliston	17-50-5205-002-82
Pakistan	INVOICE DATE
	05-APR-22
	INVOICE NO:
	577738
	ACCOUNT PAGE
	477034 1/1
	ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Pakistan

RDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	VIA		FREIG	HT TERMS
74742586	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW E	X WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED (JOM (UNIT PRICE	EXTENDED PRICET	AX RATE TAX A	MOUNT	TOTAL AMOUNT
FA22-PCM ORDER PO#125517 HS Code: 4	01-03 / OLD NAVY / GAP INC.ONPT R NO. 74742586, Buyer PO#1664297 7, DELIVERY INFO : AVY-21720944, 821.1040; Description: 48-a-Paper 8 d, Rolls , Sheets	7-FA'22 /05-APR-22	500.00 E	Each	1.98	990.00	17.00	168.30	1,158.3
		Total	500.00			990.00	1	168.30	1,158.3
nttp://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-on receipt of goods the Buyer is responsible fications have been met prior to incorporat is fail to meet specifications, Buyer may resecipt. In no event will Seller be responsible there is any problem, please contact the	conditions-of-sale for inspecting the ting the aforesaid turn the non-con le for damages of	e.html he contents of all sh d products into Buy forming products for consequential da	er's Products or replaceme	. If the nt or credit	SHIPPING AND/OR	OTHER CHARGE	:s	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require	es Tax Act, 1990				TOTAL	(PKR)	1,158.30
2% interest per m	nonth on gross amount will be charged if p	ayment not made	e within due date			DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	•		countries or d	lenied parties		al law is strictly pro	hibited with	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24,

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577739 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKIN	NG NO.	SHIP	VIA		FREIGHT TERMS		
74742682	EXPORT ACCOUNT	Jahanzail	b Farooqui		LOCAL		EXW EX W	/ORKS	
E PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TO	TAL AMOUNT	
ORDER DELIVERY HS Code: 4	00-00 / GAP INC.GAP-265227-LPN NO. 74742682, Buyer PO#J3DI1 F INFO : AVY-21720947/05-APR-22 821.1090; Description: 48-a-Paper of I, Rolls , Sheets	O#125682,	1,119.00 Each	1.63	1,823.97	17.00	310.07	2,134	
		Total	1,119.00		1,823.97	31	0.07	2,134.0	
p://rbis.averyde mediately upor sure that specitoresaid product thin 5 days of re	ect to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-receipt of goods the Buyer is responsiblications have been met prior to incorporas fail to meet specifications, Buyer may receipt. In no event will Seller be responsible	conditions-of-sal e for inspecting t ating the aforesai eturn the non-col ole for damages	le.html the contents of all shipments id products into Buyer's Pro nforming products for replac or consequential damages	ducts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES		0.0	
his is also consi	there is any problem, please contact the dered as Sales Tax invoice U/S 23 of Sal Generated Document and does not require	es Tax Act, 1990	0		TOTAL	(PKR)	2,134.0	
,	Generated Document and does not required in the charged if process amount will be charged if process.	, 0	• • •		DUE DATE				
	oned products may be subject to U.S. law of Avery Dennison's Law Department.	. Re-export or tra	ransfer to restricted countrie	s or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly prohi	ibited without	20-MAY	



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

Paxar Pakistan (Pvt) Ltd.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577740 ACCOUNT **PAGE** 477034 1/1

							477034	1/1
SOLD TO: GAP	INC , 106897							
RDER NO.	PO NUMBER	TRACKIN	IG NO.	SHIP	VIA		FREIGH	T TERMS
74742840	EXPORT ACCOUNT	Jahanzaib			LOCAL		EXW EX	
NE PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT T	OTAL AMOUNT
ORDER DELIVERY I HS Code: 48	00-00 / GAP INC.GAP-265227-LF NO. 74742840, Buyer PO#G2BF INFO : AVY-21720951/05-APR-2 821.1090; Description: 48-a-Pape , Rolls , Sheets	R3 PO#125616, 2	180.00 Each	1.63	293.40	17.00	49.88	343.
		Total	180.00		293.40		49.88	343.2
http://rbis.averyder Immediately upon assure that specifi aforesaid products within 5 days of re	ct to Avery Dennison General Terms annison.com/en/home/general-terms-arreceipt of goods the Buyer is responsications have been met prior to incorpus fail to meet specifications, Buyer may ceipt. In no event will Seller be resport there is any problem, please contact t	nd-conditions-of-sale ible for inspecting the prating the aforesale y return the non-connsible for damages of	e.html ne contents of all shipmer d products into Buyer's Pr nforming products for repl or consequential damage	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also consid This is a system G	dered as Sales Tax invoice U/S 23 of Senerated Document and does not requent on gross amount will be charged	Sales Tax Act, 1990 juire any Signature/	Approval		TOTAL	(Pi	(R)	343.28
consent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con			ies or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly	y prohibited witho	20-MAY-22 ut the prior



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Paxar Pakistan (Pvt) Ltd.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577741 ACCOUNT **PAGE** 477034 1/1

SOLD TO: BANA	NA REPUBLIC , 106843										
ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP '	VIA		FRE	FREIGHT TERMS		
74748359	EXPORT ACCOUNT	Jahanzaib	Farooqui			LOCAL		EXW	EX WORKS		
LINE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT		
EB-SU22.BR CUT.BOOKL ORDER N PO#125512, HS Code: 580	PL.BANANA REPUBLIC.BR-188825 -188825-PFL-EB Extra BookletSOIET FOLD0000 WhiteBlackBlack NO. 74748359, Buyer PO#856428-SUDELIVERY INFO: AVY-21720957/05 07.1090; Description: 58-a-Special Wed Textiles, Lace	NIC U'22 5-APR-22	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		
http://rbis.averydenr Immediately upon reassure that specific aforesaid products within 5 days of rec	t to Avery Dennison General Terms and Conison.com/en/home/general-terms-and-coneceipt of goods the Buyer is responsible for attions have been met prior to incorporating fail to meet specifications, Buyer may reture the incorporation of the coneceipt. In no event will Seller be responsible there is any problem, please contact the Cu	nditions-of-sale or inspecting th g the aforesald rn the non-con for damages of	e.html he contents of all d products into Bo forming products or consequential	uyer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00		
This is also conside	ered as Sales Tax invoice U/S 23 of Sales enerated Document and does not require a	Tax Act, 1990				TOTAL		(PKR)	13,236.35		
11 '	nth on gross amount will be charged if pay	, ,				DUE DATE			20-MAY-22		
consent in writing or	ned products may be subject to U.S. law. R if Avery Dennison's Law Department. is stated the delivery date will be considere	•		d countries	or denied parties		al law is str	rictly prohibited w			



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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577742 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD) NAVY / GAP INC , 2129								
ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP	VIA		FRE	IGHT TERMS
74865814	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER PO#125690 HS Code: 4	000-00 / GAP INC.ON-265225-LPN-R NO. 74865814, Buyer PO#1665150, DELIVERY INFO : AVY-21720960821.1090; Description: 48-a-Paperd, Rolls , Sheets	7-FA'22 0/05-APR-22	350.00	Each	1.63	570.5	0 17.00	96.99	667.4
		Total	350.00			570.50)	96.99	667.49
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	PK Checks ABN ect to Avery Dennison General Terms and tennison.com/en/home/general-terms-and in receipt of goods the Buyer is responsible fications have been met prior to incorporate fail to meet specifications, Buyer may receipt. In no event will Seller be responsified there is any problem, please contact the	-conditions-of-sa le for inspecting the ating the aforesa eturn the non-co ble for damages	le.html the contents of all id products into B nforming products or consequential	yer's Produter for replace	ucts. If the ment or credit	SHIPPING AND/OF	OTHER C	CHARGES	0.00
This is a system (dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requi nonth on gross amount will be charged if	re any Signature	/Approval			TOTAL DATE		(PKR)	667.49 20-MAY-22
consent in writing	oned products may be subject to U.S. lav g of Avery Dennison's Law Department. le is stated the delivery date will be consi	•		d countries	or denied parties	contrary to U.S. or lo	cal law is st	trictly prohibited w	-



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577743 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2	129							
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP	VIΑ		FREI	GHT TERMS
74873756 EXPORT ACCOUN	Jahanzail	b Farooqui			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	LIOM	UNIT PRICE	EXTENDED PRICET		TAY AMOUNT	TOTAL AMOUNT
LINE FART NUMBER/DESCRIPTION		QTT SHIFFED	OOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AWOUNT	TOTAL AMOUNT
1 1-264207-000-00 / OLD NAVY / OLD LPN-STK ORDER NO. 74873756, Buyer DELIVERY INFO: AVY-2172096 HS Code: 4821.1090; Description Paperboard, Rolls, Sheets	r PO#G0IU7 PO#125669, 2/05-APR-22	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 Ch Due in 45 days All sales are subject to Avery Dennison Ge http://rbis.averydennison.com/en/home/ger Immediately upon receipt of goods the Buy assure that specifications have been met p aforesaid products fail to meet specification within 5 days of receipt. In no event will Se or replacement. If there is any problem, ple	eral-terms-and-conditions-of-sal rer is responsible for inspecting t prior to incorporating the aforesai ns, Buyer may return the non-coller be responsible for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Produ for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoided This is a system Generated Document and	ce U/S 23 of Sales Tax Act, 1990)			TOTAL		(PKR)	553.06
2% interest per month on gross amount wi	Il be charged if payment not mad	de within due date			DUE DATE			20-MAY-22
The above-mentioned products may be su consent in writing of Avery Dennison's Law If the delivery date is stated the delivery date	Department.		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	thout the prior



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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	strial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO.	
COT NO.	
PAKISTAN Pakistan 17-50-5205-002-82	
INVOICE DATE	
05-APR-22	
INVOICE NO:	
577762	
ACCOUNT PAGE	GE
477034 1	1 /1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707							
ORDER NO. 74308995	PO NUMBER EXPORT ACCOUNT	TRACKING		SHIP				SHT TERMS
74300993	EXPORT ACCOUNT	Kashif Ras	sheed		LOCAL		EXVVE	X WORKS
LINE PART NU	JMBER/DESCRIPTION	(QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
PERMANE ORDER Job#19856 21721158/0 HS Code: 4	LEVI STRAUSS & CO.S113496.60U NT ADHESIVE R NO. 74308995, Buyer PO#410054 PO#36550, DELIVERY INFO : AVY 05-APR-22 1821.1090; Description: 48-a-Paper & 1, Rolls , Sheets	1669 -	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
Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there 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) 57.145.28								0.00 57,145.28
	Generated Document and does not require north on gross amount will be charged if p				DUE DATE			20-MAY-22
consent in writing	oned products may be subject to U.S. law of Avery Dennison's Law Department. e is stated the delivery date will be consid	•		ries or denied parties	-	al law is st	rictly prohibited wit	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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	FREIC	GHT TERMS
74945409 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
1 S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 74945409, Buyer PO#100042′ Job#20108 PO#36444, DELIVERY INFO : AVY- 21721159/05-APR-22 HS Code: 3926.9099; Description: OTHER ART PLASTIC	-	Each 3.9	4 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 Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-limmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may re within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the	conditions-of-sale.html for inspecting the contents of all ting the aforesaid products into B turn the non-conforming products le for damages or consequential	uyer's Products. If the sfor replacement or credit	SHIPPING AND/OR O	THER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if p	es Tax Act, 1990 e any Signature/Approval)	TOTAL	(PKR)	14,903.48
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	•	d countries or denied partie	DUE DATE s contrary to U.S. or local	law is strictly prohibited wit	20-MAY-22 hout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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			FREIGH	HT TERMS
73880632 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX	(WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE EXTE	ENDED PRICETA:	X RATE TAX	AMOUNT T	TOTAL AMOUNT
1 S114489LSE / LEVI STRAUSS & CO.S11448 Kraft / PCW (Front will ORDER NO. 73880632, Buyer PO#10004 Job#19998/19999 PO#36303, DELIVERY INF 21721244/05-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	.26150 FO : AVY-	Each	4.14	1,138.50	17.00	193.55	1,332.0
2 S114489LSE / LEVI STRAUSS & CO.S11448 Kraft / PCW (Front will ORDER NO. 73880632, Buyer PO#10004 Job#19998/19999 PO#36303, DELIVERY INF 21721244/05-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	.26151 FO : AVY-	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 Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an-immediately upon receipt of goods the Buyer is responsite to the post of the property increase.	nd Conditions of Sale available at: d-conditions-of-sale.html ble for inspecting the contents of al	I shipments and	deliveries to	PING AND/OR O	THER CHAR	GES	0.00
assure that specifications have been met prior to incorporatoresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder replacement. If there is any problem, please contact the	return the non-conforming product sible for damages or consequential ne Customer Service	s for replaceme	ent or credit r than credit				
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	uire any Signature/Approval		TOTA	AL	(PK	٠) 	8,704.31
2% interest per month on gross amount will be charged i	if payment not made within due dat	е	DUE	DATE			20-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		denied parties contra	ry to U.S. or local l	law is strictly	prohibited witho	out the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

1/2

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577794 ACCOUNT **PAGE**

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 PRICET.	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577794 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP \	/IA		FREI	GHT TERMS
74201814	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXWI	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Kraft / PCW ORDER Job#20007/ 21721246/0 HS Code: 4	NO. 74201814, Buyer PO#1000420 20008 PO#36351, DELIVERY INFO	6278) : AVY-	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
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-receipt of goods the Buyer is responsible fications have been met prior to incorpora fail to meet specifications, Buyer may receipt. In no event will Seller be responsit there is any problem, please contact the	conditions-of-sal e for inspecting t ating the aforesal eturn the non-col ole for damages	e.html he contents of all d products into B nforming products or consequential	uyer's Produ for replacer	cts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considerable This is a system C	dered as Sales Tax invoice U/S 23 of Sal Generated Document and does not requir nonth on gross amount will be charged if p	es Tax Act, 1990 e any Signature) /Approval	,		TOTAL DUE DATE		(PKR)	9,009.47
consent in writing	oned products may be subject to U.S. law of Avery Dennison's Law Department. e is stated the delivery date will be consid	·		d countries o	or denied parties	-	al law is st	rictly prohibited wi	-



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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577795 ACCOUNT PAGE 477034 1/5				Roranç	gi industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI 17-50-5205-002-82 INVOICE DATE 05-APR-22 INVOICE NO: 577795 ACCOUNT PAGE	BILL TO		SHIP TO	NTN N	Ο.
	Plot No. KARA(1/A Sector 20, Korangi Industrial Area, CHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	GST N 17-50-5205-00 INVOICE 05-APR-22 INVOICI 577795 ACCOUNT	D2-82 DATE E NO: PAGE

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
 ₁		259.00	Each	5.11	1,323.49	17.00	224.99	1,548.48
	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	239.00	Laui	3.11	1,023.49	17.00	224.99	1,540.40
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

3/5

477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	2645727-0Â
KARACHI	KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE

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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 N	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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

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

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

WITHOUTE 1700 NO 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Pakistali	INVOICE DATE
		05-APR-22
		INVOICE NO:
		577795
		ACCOUNT PAGE
		477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

	VISTRAUSS & CO , 2707									
ORDER NO. 74740867	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP	VIA LOCA	L	F	REIGHT TE	RMS
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ETAX RATE T	'AX AMOUN	IT TOTAL	AMOUNT
		Total				46,238.8	38	7,860.6	51 5	4,099.49
PAYMENT TER	MS PK Checks ABN						•			
	ject to Avery Dennison General Terms									
Immediately upo	ennison.com/en/home/general-terms-a on receipt of goods the Buyer is respons	sible for inspecting t	he contents of al			SHIPPING AND/C	OR OTHER CHA	ARGES —		0.00
aforesaid production within 5 days of	cifications have been met prior to incorp cts fail to meet specifications, Buyer ma receipt. In no event will Seller be respo If there is any problem, please contact	y return the non-cornsible for damages	nforming product or consequential	s for replac	ement or credit					
	sidered as Sales Tax invoice U/S 23 of Generated Document and does not rec					TOTAL	(F	PKR)	54	1,099.49
2% interest per	month on gross amount will be charged	l if payment not mad	de within due dat	е		DUE DATE			20	0-MAY-22
consent in writin	tioned products may be subject to U.S. g of Avery Dennison's Law Department te is stated the delivery date will be cor				or denied parties	s contrary to U.S. or I	ocal law is stric	tly prohibite	d without the	prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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	925.00	Each	5.11	4,726.75	17.00	803.55	5,530.30
2	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6 ORDER NO. 74841754, Buyer PO#4530018941 Job#20075 PO#36422, DELIVERY INFO : AVY-	624.00	Each	3.64	2,271.36	17.00	386.13	2,657.49
3	21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets S112445 / LEVI STRAUSS & CO.S112445.Monadnock PC100 - NF-6881140-6 ORDER NO. 74841754, Buyer PO#4545013682	1,206.00	Each	3.64	4,389.84	17.00	746.27	5,136.11
4	Job#20075 PO#36422, DELIVERY INFO: AVY-21721253/05-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets S93437 / LEVI STRAUSS & CO.S93437	208.00	Each	2.15	447.20	17.00	76.02	523.22
	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							

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAY DAT	TE TAY AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NU	JMBER/DESCRIPTION	QTY SHIPPED UC	M UNIT PRICE EXTENDED PRICETAX	RATE TAX AMOUNT TOTAL AMOUNT

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

4/5

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 05-APR-22 INVOICE NO: 577796 ACCOUNT **PAGE**

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 PRICET	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577796 ACCOUNT **PAGE** 477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707	7	·						
ORDER NO. PO NUMBER	TRACK	ING NO.		SHIP V	IA		FREI	GHT TERMS
74841754 EXPORT ACCOUNT	Kashif R	Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
17 S115383 / LEVI STRAUSS & CO.S Environmental Folding B ORDER NO. 74841754, Buyer F Job#20075 PO#36422, DELIVERY 21721253/05-APR-22 HS Code: 4821.1040; Description: 4 Paperboard, Rolls , Sheets	PO#4525025214 INFO : AVY-	620.00	Each	15.68	9,721.60	17.00	1,652.67	11,374.27
18 S112445 / LEVI STRAUSS & CO.S PC100 - NF-6881140-6 ORDER NO. 74841754, Buyer F Job#20075 PO#36422, DELIVERY 21721253/05-APR-22 HS Code: 4821.1040; Description: 4 Paperboard, Rolls , Sheets	PO#4525025214 INFO : AVY-	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 Chec	ks ABN	•			· · · · · · · · · · · · · · · · · · ·	•		
Due in 45 days All sales are subject to Avery Dennison Gene	ral Tarms and Conditions of	Sale available at:						
http://rbis.averydennison.com/en/home/gener	al-terms-and-conditions-of-sa	ale.html			SHIPPING AND/OR	THER C	HARGES	0.00
Immediately upon receipt of goods the Buyer assure that specifications have been met pric aforesaid products fail to meet specifications, within 5 days of receipt. In no event will Selle or replacement. If there is any problem, pleas	or to incorporating the aforest Buyer may return the non-corr be responsible for damage:	aid products into Bu onforming products s or consequential o	yer's Produ for replace	ucts. If the ment or credit				
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2% interest per month on gross amount will be								
					DUE DATE			20-MAY-22
The above-mentioned products may be subjectionsent in writing of Avery Dennison's Law Dennison's	epartment.		countries	or denied parties d	contrary to U.S. or loca	ı ıaw ıs st	rictly prohibited wi	tnout tne prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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	1,249.00	Each	3.64	4,546.36	17.00	772.88	5,319.24
2	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	603.00	Each	3.64	2,194.92	17.00	373.14	2,568.06
3	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	437.00	Each	3.64	1,590.68	17.00	270.42	1,861.10
4	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 05-APR-22 INVOICE NO: 577797 ACCOUNT PAGE 477034 3/4

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING NO.		SHIP V	IA		FREIG	SHT TERMS
74852091	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPI	PED UOM	UNIT PRICE	EXTENDED PRICETA	X RATE	TAX AMOUNT	TOTAL AMOUNT
1 1 1 1 1 1 1	EVI STRAUSS & CO.S93437 R NO. 74852091 Ruyer PO#4550000896	;	7.00 Each	2.15	939.55	17.00	159.72	1,099.27

	E TART NOMBEROBEOGRA TION	Q O 23		0				. 5.77.2755.11.
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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577797 ACCOUNT **PAGE** 4/4 477034

SOLD TO: LEVI STRAUS	S & CO , 2707							
ORDER NO. PO NU	MBER TRA	ACKING NO.		SHIP	VIΑ		FREI	GHT TERMS
74852091 EXPOR	RT ACCOUNT Kas	hif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DES	SCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT	TOTAL AMOUNT
Job#20098/20099 PO 21721255/05-APR-22	52091, Buyer PO#4550000897 #36442, DELIVERY INFO : AVY- Description: 48-a-Paper &	374.00	Each	2.15	804.10	17.00	136.70	940.80
Clear ORDER NO. 7485 Job#20098/20099 PO 21721255/05-APR-22	Description: 48-a-Paper &	ode 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	,		•	; ,	•		, , , , , ,
http://rbis.averydennison.com/ Immediately upon receipt of g assure that specifications hav aforesaid products fail to mee within 5 days of receipt. In no	Dennison General Terms and Condition /en/home/general-terms-and-conditions goods the Buyer is responsible for insperse been met prior to incorporating the all et specifications, Buyer may return the revent will Seller be responsible for dan y problem, please contact the Customer	ecting the contents of all a foresaid products into Bu non-conforming products nages or consequential of	ıyer's Produ for replacer	cts. If the nent or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also considered as Sa	les Tax invoice U/S 23 of Sales Tax Ac	t, 1990			TOTAL	(P	(R)	38,976.91
II '	ss amount will be charged if payment n	• •			DUE DATE			20 MAY 22
consent in writing of Avery De	ets may be subject to U.S. law. Re-expo ennison's Law Department. ne delivery date will be considered as d		d countries o	or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly	y prohibited wi	20-MAY-22 thout the prior



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

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

SALES TAX REGISTRATION NO 17-50-5807-003-82

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 05-APR-22 INVOICE NO: 577817 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
74054000 EVPORT 4 000UNIT	RACKING NO. ashif Rasheed	SHIP	VIA LOCAL		REIGHT TERMS (W EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOU	NT 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 OPLASTIC	876.00	Each 3.94	3,451.44	17.00 586	.74 4,038.1
Tota	al 876.00		3,451.44	586.	74 4,038.18
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for instance that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for descriptions of the problement of these is any problement and proposed.	ns-of-sale.html pecting the contents of all s aforesaid products into Bu e non-conforming products lamages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES —	0.00
pr replacement. If there is any problem, please contact the Custom This is also considered as Sales Tax invoice U/S 23 of Sales Tax Inv	Act, 1990		J TOTAL	(PKR)	4,038.18
2% interest per month on gross amount will be charged if payment			DUE DATE	_	20-MAY-22
The above-mentioned products may be subject to U.S. law. Re-expressions in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as	-	countries or denied parties	s contrary to U.S. or loca	ıl law is strictly prohibite	ed without the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

1/3

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 06-APR-22 INVOICE NO: 577823

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

	NTN NO.
PAKISTAN Pakistan 577 ACC	2645727-0Â GST NO. 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO: 577823 CCOUNT 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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5 S114586 / LEVI STRAUSS & CO.S114: Environmental Folding B ORDER NO. 73872676, Buyer PO# Job#19981 PO#36272, DELIVERY INF 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a Paperboard, Rolls , Sheets	4100539929 O : AVY-	4,993.00	Each	15.68	78,290.24	17.00	13,309.34	91,599.58
6 S114625 / LEVI STRAUSS & CO.S114 Environmental Folding B ORDER NO. 73872676, Buyer PO# Job#19981 PO#36272, DELIVERY INF 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a Paperboard, Rolls , Sheets	4100540007 O : AVY-	5,819.00	Each	15.68	91,241.92	17.00	15,511.13	106,753.05
7 S114625 / LEVI STRAUSS & CO.S114 Environmental Folding B ORDER NO. 73872676, Buyer PO# Job#19982 PO#36272, DELIVERY INF 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a Paperboard, Rolls , Sheets	4100540008 O : AVY-	5,171.00	Each	15.68	81,081.28	17.00	13,783.82	94,865.10
8 S114625 / LEVI STRAUSS & CO.S114 Environmental Folding B ORDER NO. 73872804, Buyer PO# Job#19983 PO#36273, DELIVERY INF 21726564/06-APR-22 HS Code: 4821.1040; Description: 48-a Paperboard, Rolls , Sheets	4100540009 O : AVY-	2,080.00	Each	15.68	32,614.40	17.00	5,544.45	38,158.85

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		06-APR-22
		INVOICE NO:
		577823
		ACCOUNT PAGE
		477034 3/3
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SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO. 73872995	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP V	/IA LOCAL			SHT TERMS EX WORKS
NE PART N	UMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUN
Environme ORDEF Job#19986 21726564/ HS Code: 4	LEVI STRAUSS & CO.S114586.18pt - ntal Folding B R NO. 73872995, Buyer PO#452702756 PO#36279, DELIVERY INFO : AVY- 06-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	713.00	Each	15.68	11,179.84	17.00	1,900.57	13,080
Environme ORDEF Job#19986 21726564/ HS Code: 4	LEVI STRAUSS & CO.S114625.18pt - ntal Folding B R NO. 73872995, Buyer PO#41005400 & PO#36279, DELIVERY INFO : AVY- 06-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	1,802.00	Each	15.68	28,255.36	17.00	4,803.41	33,058
Environme ORDEF Job#19987 21726564/ HS Code: 4	LEVI STRAUSS & CO.S114586.18pt - ntal Folding B R NO. 73872995, Buyer PO#453001893 PO#36279, DELIVERY INFO : AVY- 06-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	416.00	Each	15.68	6,522.88	17.00	1,108.89	7,631
		Total 43,099.00			675,792.32	1	114,884.69	790,677.0
http://rbis.averyde Immediately upo assure that spec aforesaid produc		onditions of Sale available at: ditions-of-sale.html or inspecting the contents of all g the aforesaid products into Bu n the non-conforming products	shipments a uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR (•		0.0
or replacement. I This is also cons	If there is any problem, please contact the Cuidered as Sales Tax invoice U/S 23 of Sales	stomer Service Tax Act, 1990	uamayes or	ner man credit	TOTAL	(PKR)	790,677.0
•	Generated Document and does not require a nonth on gross amount will be charged if pay				DUE DATE			21-MAY-2
consent in writing	ioned products may be subject to U.S. law. R g of Avery Dennison's Law Department. te is stated the delivery date will be considere	·	d countries	or denied parties		l law is stric	ctly prohibited wit	



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 06-APR-22 INVOICE NO: 577824 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER 74201814 EXPORT ACCOUNT	TRACKING N			SHIP	VIA LOCAL			EIGHT TERMS V EX WORKS
LINE PART NUMBER/DESCRIPTION	QT	Y SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUN	T TOTAL AMOUNT
S114489LSE / LEVI STRAUSS & CO.S114489L Kraft / PCW (Front will ORDER NO. 74201814, Buyer PO#1000426 Job#20007/20008 PO#36351, DELIVERY INFO 21726566/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	308	623.00	Each	4.14	2,579.22	17.00	438.4	3,017.69
	Total	6,973.00			28,868.22		4,907.6	0 33,775.82
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms and thtp://rbis.averydennison.com/en/home/general-terms-and-com/mediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may ret within 5 days of receipt. In no event will Seller be responsible assure that specifications, and products fail to meet specifications.	onditions-of-sale.htr for inspecting the or ng the aforesaid pro urn the non-conforr e for damages or co	ml ontents of all oducts into Bu ning products	ıyer's Produ for replacer	cts. If the nent or credit	SHIPPING AND/OR	OTHER C	HARGES —	0.00
or replacement. If there is any problem, please contact the C This is also considered as Sales Tax invoice U/S 23 of Sale. This is a system Generated Document and does not require	s Tax Act, 1990	roval			TOTAL		(PKR)	33,775.82
2% interest per month on gross amount will be charged if pa	lyment not made wi	ithin due date			DUE DATE			21-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·		d countries o	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited	without the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

_			Korangi Industrial Area,
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	\$112444 / LEVI STRAUSS & CO.\$112444.12pt 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear	1,216.00	Each	5.11	6,213.76	17.00	1,056.34	7,270.10
	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							
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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

FREIGHT TERMS

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 06-APR-22 INVOICE NO: 577825 ACCOUNT **PAGE** 477034 3/4

SHIP VIA

TRACKING NO

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	IA		FREI	GHITERMS
74952076	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Clear ORDEI Job#10004 21726581/ HS Code:	R NO. 74952076, Buyer PO#1000 124739 PO#36439, DELIVERY IN	0424739 IFO : AVY-	902.00	Each	5.11	4,609.22	17.00	783.57	5,392.79
Clear ORDEI Job#10004 21726581/ HS Code:	R NO. 74952076, Buyer PO#1000 124740 PO#36439, DELIVERY IN	0424740 IFO : AVY-	2,563.00	Each	5.11	13,096.93	17.00	2,226.48	15,323.41
ORDE Job#20075 21726581/ HS Code:	EVI STRAUSS & CO.S93437 R NO. 74841754, Buyer PO#4525 5 PO#36422, DELIVERY INFO : A 06-APR-22 4821.1040; Description: 48-a-Pap d, Rolls , Sheets	5025214 VY-	620.00	Each	2.15	1,333.00	17.00	226.61	1,559.61
Clear ORDE Job#20075 21726581/ HS Code:	EVI STRAUSS & CO.S96771.S4 R NO. 74841754, Buyer PO#4545 5 PO#36422, DELIVERY INFO : A 06-APR-22 4821.1040; Description: 48-a-Pap d, Rolls , Sheets	5013682 AVY-	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

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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:	10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan RIOT NO. KARACHI Pakistan GST NO. 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN KARACHI Pakistan KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:			GST NO.
INVOICE DATE 06-APR-22 INVOICE NO:	-		17-50-5205-002-82
INVOICE NO:	IAMOTAN	1 anstair	INVOICE DATE
577926			INVOICE NO:
3//023			577825
ACCOUNT PAGE			
477034 4/4			477034 4/4

SOL	.D TO: LEVI	STRAUSS & CO , 2707								
	ER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA			GHT TERMS
74	4952076	EXPORT ACCOUNT	Kashif R	asheed			LOCAL	-	EXW	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
	Clear ORDER Job#20076 21726581/0 HS Code: 48	NO. 74841754, Buyer PO#45250 PO#36422, DELIVERY INFO : AV 6-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	025180 VY-	239.00	Each	5.11	1,221.2	9 17.00	207.62	1,428.9
1	Clear ORDER Job#20098/2 21726581/0 HS Code: 48	NO. 74852091, Buyer PO#45500 20099 PO#36442, DELIVERY IN 6-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	000952 FO : AVY-	208.00	Each	5.11	1,062.8	8 17.00	180.69	1,243.57
1	CO.S96771 ORDER Job#20098/2 21726581/0 HS Code: 48	./ LEVI STRAUSS & LSC.SY0092L NO. 74852091, Buyer PO#21000 20099 PO#36442, DELIVERY IN 6-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	FO : AVY-	1,258.00	Each	5.11	6,428.3	8 17.00	1,092.82	7,521.20
			Total	12,166.00			57,471.5	0	9,770.16	67,241.66
Due i All sa http:// Imme assu afore withi	/rbis.averyder ediately upon are that specific esaid products in 5 days of re	S PK Checks ABN ct to Avery Dennison General Terms a nison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer may iceipt. In no event will Seller be respor there is any problem, please contact	nd-conditions-of-sa ible for inspecting orating the aforesa y return the non-consible for damages	the contents of all tid products into Bo onforming products or consequential	uyer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OI	R OTHER C	HARGES	0.00
This	is also consid	dered as Sales Tax invoice U/S 23 of Senerated Document and does not rec	Sales Tax Act, 199	0			I TOTAL		(PKR)	67,241.66
11	•	onth on gross amount will be charged	. , ,				DUE DATE			21-MAY-22
cons	ent in writing	ned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con			d countries	s or denied parties	-	cal law is st	rictly prohibited w	



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

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

SALES TAX REGISTRATION NO 17-50-5807-003-82

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 06-APR-22 INVOICE NO: 577834 ACCOUNT **PAGE** 477034 1/1

DER NO. PO NUMBER TRACI	KING NO.	SHIP VIA		FREIG	HT TERMS
75091550 EXPORT ACCOUNT Kashif	Rasheed		LOCAL	EXW E	X WORKS
E PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTEND	ED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT
CB339397 / PL.TARGET STORES.TNB16_03F01SONICUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. 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		0.56	560.00 17.00	95.20	655.
Total	1,000.00		560.00	95.20	655.2
AYMENT TERMS PK Checks ABN are in 45 days sales are subject to Avery Dennison General Terms and Conditions of p://rbis.averydennison.com/en/home/general-terms-and-conditions-of-imediately upon receipt of goods the Buyer is responsible for inspecting sure that specifications have been met prior to incorporating the afore presaid products fail to meet specifications, Buyer may return the non-thin 5 days of receipt. In no event will Seller be responsible for damage	sale.html Ig the contents of all shipments a said products into Buyer's Produ- conforming products for replace es or consequential damages ot	and deliveries to acts. If the ment or credit	G AND/OR OTHER CI	HARGES	0.00
replacement. If there is any problem, please contact the Customer Se		TOTAL		(PKR)	655.20
replacement. If there is any problem, please contact the Customer Sens is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 19 is is a system Generated Document and does not require any Signatu interest per month on gross amount will be charged if payment not not not not not not not not not n	ure/Approval				



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

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

		Korangi Industrial Area	
BILL TO	SHIP TO	NTN NO.	
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82	
PANISTAIN	Pakistali	INVOICE DATE	
		06-APR-22	
		INVOICE NO:	
		577847	
		ACCOUNT PAGE	
		477034 1/1	

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER TRA	ACKING NO.	SHIP	VIA	FR	EIGHT TERMS
74841754 EXPORT ACCOUNT Kas	shif Rasheed		LOCAL	EXV	V EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMOUN	T 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	17.00 299.4	2,060.58
Total	447.00		1,761.18	299.4	0 2,060.58
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-conditions Immediately upon receipt of goods the Buyer is responsible for inspeasure that specifications have been met prior to incorporating the at aforesaid products fail to meet specifications, Buyer may return the rwithin 5 days of receipt. In no event will Seller be responsible for dar or replacement. If there is any problem, please contact the Customer	s-of-sale.html ecting the contents of all s foresaid products into Buy non-conforming products f mages or consequential da	yer's Products. If the for replacement or credit	SHIPPING AND/OR C	OTHER CHARGES —	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Ac This is a system Generated Document and does not require any Sign	et, 1990		TOTAL	(PKR)	2,060.58
2% interest per month on gross amount will be charged if payment n	• • •		DUE DATE		24 MAY 22
The above-mentioned products may be subject to U.S. law. Re-exportant in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as d		countries or denied parties	DUE DATE contrary to U.S. or local	I law is strictly prohibited	21-MAY-22 without the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 06-APR-22 INVOICE NO: 577852 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	VΙΑ		FRE	IGHT TERMS
74943880 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S112443 / LEVI STRAUSS & CO.S112443.Mo PC100 - NF-6881140-6 ORDER NO. 74943880, Buyer PO#452502 Job#20084 PO#36425, DELIVERY INFO : AV 21727129/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	25195 Y-	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 an http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons	-conditions-of-sal le for inspecting tating the aforesal return the non-co ible for damages	le.html the contents of all id products into Bo informing products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
br replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not reques 2% interest per month on gross amount will be charged if	lles Tax Act, 1990 ire any Signature) /Approval			TOTAL	((PKR)	13,729.72
The above-mentioned products may be subject to U.S. lar consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi			d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is str	ictly prohibited w	21-MAY-22 vithout the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area BST NO. 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO: 577864	INATIONAL TAX NO 2093900-1	Korangi Industrial Area,	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:		ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd.	
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 06-APR-22 INVOICE NO:		Korangi Industrial Area	GST NO.
INVOICE DATE 06-APR-22 INVOICE NO:	-	Pokiston	17-50-5205-002-82
INVOICE NO:	FARISTAIN	Fakistaii	INVOICE DATE
			06-APR-22
577864			INVOICE NO:
			577864
ACCOUNT PAGE			ACCOUNT PAGE
477034 2/2			477034 2/2

			477034	212
SOLD TO: BANANA REPUBLIC , 106843				
RDER NO. PO NUMBER TI	RACKING NO.	SHIP VIA	FREI	GHT TERMS
	ashif Rasheed	LOCAL		EX WORKS
The state of the s	isiii itasiicca	LOOAL		
E PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICE	TAX RATE TAX AMOUNT	TOTAL AMOUNT
1-264210-000-00 / BANANA REPUBLIC.BR-265228-L	PN- 700.00 Each	1.63 1,141.00	17.00 193.97	1,334.
STK		1,771.00	100.07	.,00
ORDER NO. 74739299, Buyer PO#I9NA4 PO#125 DELIVERY INFO : AVY-21727229/06-APR-22	774,			
HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets				
r aperboard, Rolls , Offeets				
Tota	al 3,256.00	5,307.28	902.25	6,209.5
AYMENT TERMS PK Checks ABN				
ue in 45 days Il sales are subject to Avery Dennison General Terms and Conditi	ons of Sale available at:			
ttp://rbis.averydennison.com/en/home/general-terms-and-condition	ns-of-sale.html		OTHER CHARGES	0.00
mmediately upon receipt of goods the Buyer is responsible for insp assure that specifications have been met prior to incorporating the	aforesaid products into Buyer's Produ	ucts. If the		
foresaid products fail to meet specifications, Buyer may return the ithin 5 days of receipt. In no event will Seller be responsible for days				
r replacement. If there is any problem, please contact the Custom	er Service			
his is also considered as Sales Tax invoice U/S 23 of Sales Tax A his is a system Generated Document and does not require any Si		TOTAL	(PKR)	6,209.53
% interest per month on gross amount will be charged if payment	-			_,
		DUE DATE		21-MAY-22
he above-mentioned products may be subject to U.S. law. Re-exp	ort or transfer to restricted countries	or denied parties contrary to U.S. or loc	al law is strictly prohibited w	ithout the prior
onsent in writing of Avery Dennison's Law Department.		,	, ,	ialout alo piloi



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd.	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		06-APR-22
		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 PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd.	
Korangi Industrial Area	GST NO.
Delviotore	17-50-5205-002-82
Pakistan	INVOICE DATE
	06-APR-22
	577869
	ACCOUNT PAGE
	477034 2/2
	ARTISTIC MILLINERS Pvt. Ltd.

SOLD TO: BANANA REPUBLIC , 106843

SOLD .	TO: BANA	NA REPUBLIC , 106843									
ORDER	NO.	PO NUMBER	TRACKIN	NG NO.		SHIP	VIA		FF	REIGHT TERMS	
7484	41745	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EX	W EX WORKS	
LINE	DADTALIA	ADED/DECORIDEION		OTY CHIPDED	LIOM	LINIT DDIOE	EVENDED DDIOE	TAV DATE	TAY AMOUN	IT TOTAL ANA	NINT
LINE	PARTNUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUN	NT TOTAL AMO	OUNT
ST DE HS	K ORDER I ELIVERY II Code: 48	0-00 / BANANA REPUBLIC.t NO. 74841745, Buyer PO#J1 NFO : AVY-21727231/06-API 21.1090; Description: 48-a-P Rolls , Sheets	PU5 PO#125680, R-22	803.00	Each	1.63	1,308.8	17.00	222.	51 1,5	531.40
ST DE HS	K ORDER I ELIVERY II Code: 48	0-00 / BANANA REPUBLIC.E NO. 74841745, Buyer PO#J1 NFO : AVY-21727231/06-API 21.1090; Description: 48-a-P Rolls , Sheets	SB4 PO#125680, R-22	476.00	Each	1.63	775.8	3 17.00	131.	90 9	907.78
ST DE HS	K ORDER I ELIVERY II Code: 48	0-00 / BANANA REPUBLIC. NO. 74841745, Buyer PO#J1 NFO : AVY-21727231/06-API 21.1090; Description: 48-a-P Rolls , Sheets	QI8 PO#125680, R-22	333.00	Each	1.63	542.7	9 17.00	92.	27 6	635.06
ST DE HS	K ORDER I ELIVERY II Code: 48	0-00 / BANANA REPUBLIC.E NO. 74841745, Buyer PO#J1 NFO : AVY-21727231/06-API 21.1090; Description: 48-a-P Rolls , Sheets	QM5 PO#125680, R-22	111.00	Each	1.63	180.9	3 17.00	30.	76 2	211.69
			Total	3,865.00			6,299.95	5	1,070.9	99 7,37	70.94
Due in 4 All sales http://rbi Immedia assure taforesai within 5	s are subjectis.averydentiately upon rethat specificated products adays of recommendations.	PK Checks ABN t to Avery Dennison General Tern nison.com/en/home/general-term eceipt of goods the Buyer is resp ations have been met prior to inc fail to meet specifications, Buyer eipt. In no event will Seller be res here is any problem, please conte	ns and Conditions of S s-and-conditions-of-sal onsible for inspecting t orporating the aforesai may return the non-co sponsible for damages	e.html he contents of all s d products into Bu nforming products or consequential o	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OF	OTHER C	HARGES	(0.00
This is a	also conside	ered as Sales Tax invoice U/S 23 enerated Document and does not	of Sales Tax Act, 1990)			TOTAL		(PKR)	7,370	0.94
11	•	nth on gross amount will be char					DUE 5 - ==		_	04 87.1	
consent	t in writing o	ned products may be subject to U of Avery Dennison's Law Departm is stated the delivery date will be	ent.		d countries	or denied parties	DUE DATE contrary to U.S. or loa	cal law is st	rictly prohibite	21-MA'd without the prior	1-22



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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		FREIGH	IT TERMS
73871087 EXPORT ACCOUNT	Kashif Rasheed		LOCA	L	EXW EX	WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT	PRICE EXTENDED PRIC	ETAX RATE TA	X AMOUNT T	OTAL AMOUNT
1 S114611 / LEVI STRAUSS & CO.S114611.18pt Environmental Folding B ORDER NO. 73871087, Buyer PO#4100538 Job#19967 PO#36257, DELIVERY INFO : AVY- 21727899/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	0682	Each	15.68 33,210.2	24 17.00	5,645.74	38,855.9
2 S114586 / LEVI STRAUSS & CO.S114586.18pt Environmental Folding B ORDER NO. 73871087, Buyer PO#4100539 Job#19968 PO#36257, DELIVERY INFO : AVY- 21727899/06-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets)747	Each	15.68 284,262.	72 17.00	48,324.66	332,587.3
	Total 20,247.00)	317,472.9	16 5	3,970.40	371,443.36
: PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-c	Conditions of Sale available at:	; ;	SHIPPING AND/O			0.00
Immediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may re within 5 days of receipt. In no event will Seller be responsib or replacement. If there is any problem, please contact the	ing the aforesaid products into Buturn the non-conforming products le for damages or consequential	uyer's Products. If the s for replacement or c	e redit			0.00
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require			TOTAL	(PK	R)	371,443.36
2% interest per month on gross amount will be charged if p	ayment not made within due date)	DUE DATE			21-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consident.	•	d countries or denied		ocal law is strictly	prohibited witho	



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial A 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 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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



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

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

V(1101V)(E 17 V(110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Koran KARACHI KARACHI	·	GST NO.
PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	17-50-5205-002-82
174401744	Tansan	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.	SHIF	VIA		FREIGHT TERMS
73872344 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT 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	i	:	: :	940.42 61,531.14
T _i	otal 24,685.00		387,060.80	65,80	00.33 452,861.13
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Cornttp://rbis.averydennison.com/en/home/general-terms-and-cond/ Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all s the aforesaid products into Bu the non-conforming products or damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Ta. This is a system Generated Document and does not require an	ax Act, 1990		L TOTAL	(PKR	452,861.13
2% interest per month on gross amount will be charged if paym	, , , , ,				24 114 25
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	d countries or denied partie	DUE DATE s contrary to U.S. or loca	al law is strictly proh	21-MAY-22 hibited without the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 06-APR-22 INVOICE NO: 577877 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVESTRALISS & CO. 2707

74841754	PO NUMBER EXPORT ACCOUNT	TRACKII Kashif Ra		SHIP	VIA LOCAL			EHT TERMS EX WORKS
IE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PC100 - NF ORDER Job#20075 21727921/0 HS Code: 4	EVI STRAUSS & CO.S112445.N 6-6881140-6 NO. 74841754, Buyer PO#4100 PO#36422, DELIVERY INFO : A 16-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	540034 VY-	3,001.00 Each	3.64	10,923.64	17.00	1,857.02	12,780.0
		Total	3,001.00		10,923.64		1,857.02	12,780.6
tp://rbis.averyde nmediately upon ssure that specif foresaid product rithin 5 days of re r replacement. If his is also consid	ect to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is responsitations have been met prior to incorp is fail to meet specifications, Buyer madeceipt. In no event will Seller be responsithere is any problem, please contact dered as Sales Tax invoice U/S 23 of	nd-conditions-of-sa sible for inspecting corating the aforesa by return the non-consible for damages the Customer Servi Sales Tax Act, 1990	le.html the contents of all shipments id products into Buyer's Pro informing products for replac or consequential damages ice 0	ducts. If the cement or credit	SHIPPING AND/OR O		HARGES	0.00 12,780.66
-	Generated Document and does not re nonth on gross amount will be charged		* *		DUE DATE			
onsent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	t.		s or denied parties	DUE DATE contrary to U.S. or loca	al law is str	rictly prohibited with	21-MAY-22 hout the prior



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

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

10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Fakisidii	INVOICE DATE
		06-APR-22
		INVOICE NO:
		577878
		ACCOUNT PAGE
		477034 1/1
	-	

S	OLD TO: LEVI	STRAUSS & CO , 2707								
OF	RDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP '	VIΑ		FREI	GHT TERMS
	74852091	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LIN	IE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	FR4EVEK0 ORDER Job#20098/ 21727924/0	NO. 74852091, Buyer PO#210 20099 PO#36442, DELIVERY I	0013813 NFO : AVY-	10,053.00	Each	3.56	35,788.68	17.00	6,084.08	41,872.76
2	Paperboard S93437 / LE ORDER	, Rolls , Sheets EVI STRAUSS & CO.S93437 NO. 74852091, Buyer PO#250	 0013501	2,080.00	Each	2.15	4,472.00	17.00	760.24	5,232.24
	21727924/0 HS Code: 4	20099 PO#36442, DELIVERY I 6-APR-22 821.1040; Description: 48-a-Pa , Rolls , Sheets								
3	ORDER Job#20098/ 21727924/0	: / LEVI STRAUSS & CO.S7998 NO. 74852091, Buyer PO#210 20099 PO#36442, DELIVERY I 6-APR-22 926.9099; Description: OTHER	0013813 NFO : AVY-	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
╟	AYMENT TERM	S PK Checks ABN	i Jiui	: 22,100.00	:		, 70,000.00	i	10,011.02	33,447.32
D A ht Ir a	ue in 45 days Il sales are subje tp://rbis.averyde mmediately upon ssure that specif foresaid product	ct to Avery Dennison General Terminison.com/en/home/general-terms-receipt of goods the Buyer is responsations have been met prior to incost fail to meet specifications, Buyer meceipt. In no event will Seller be resp	and-conditions-of-sansible for inspecting from the aforesans return the non-co	le.html the contents of all id products into Bu nforming products	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
1115	•	there is any problem, please contacted as Sales Tax invoice U/S 23 of			-		TOTAL		(PKR)	93,447.32
- ⊤	his is a system C	Generated Document and does not rought on gross amount will be charge	equire any Signature	/Approval					———	93,447.32
	, 70 mileresi per III	oner on gross amount will be clidige	а п рауппент пот Ша	uo wiiiiiii uue uale			DUE DATE			21-MAY-22
c	onsent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be c	nt.		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



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

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

BILL TO	14/11014/12 1/4/110 2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO: 577895 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN KARACHI Pakistan KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO: 577895 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO: 577895 ACCOUNT PAGE		· • •	GST NO.
INVOICE DATE 07-APR-22 INVOICE NO: 577895 ACCOUNT PAGE	-		17-50-5205-002-82
INVOICE NO: 577895 ACCOUNT PAGE	PAKISTAN	Fakistati	INVOICE DATE
577895 ACCOUNT PAGE			07-APR-22
ACCOUNT PAGE			INVOICE NO:
			577895
477034 1/1			ACCOUNT PAGE
			477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707						
ORDER NO. PO NUMBER 73872804 EXPORT ACCOUNT	TRACKING NO.	SHIP '			FREIGHT TERMS	
73072004 EXI ON ACCOUNT	Kashif Rasheed		LOCAL	ľ	LAW LA WORKS	
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMO	UNT TOTAL AMOUNT	
1 S114626 / LEVI STRAUSS & CO.S114626.18pt - Environmental Folding B ORDER NO. 73872804, Buyer PO#410054091 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 19,49	134,198.06	
٦	Total 7,315.00		114,699.20	19,498	3.86 134,198.06	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conttp://rbis.averydennison.com/en/home/general-terms-and-confirmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cu	ditions-of-sale.html r inspecting the contents of all s g the aforesaid products into Bu n the non-conforming products for damages or consequential d	yer's Products. If the for replacement or credit	SHIPPING AND/OR O	THER CHARGES	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990		TOTAL	(PKR)	134,198.06	
2% interest per month on gross amount will be charged if payr	, ,		DUE DATE	-	22-MAY-22	
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered		d countries or denied parties	contrary to U.S. or local l	law is strictly prohib		



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

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

10/11010/12 17 0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82
.,	, and an	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577896
		ACCOUNT PAGE
		477034 1/1

S	OLD TO: LEVI	STRAUSS & CO, 2707							
OR	RDER NO.	PO NUMBER	TRACKING NO.		SHIP	VIA		FREI	GHT TERMS
	73872995	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW I	EX WORKS
LIN	E PART NU	MBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	Environmen ORDER Job#19986 21731630/0 HS Code: 4	EVI STRAUSS & CO.S114553.18pt - tal Folding B NO. 73872995, Buyer PO#452502520 PO#36279, DELIVERY INFO : AVY- 7-APR-22 821.1040; Description: 48-a-Paper & , Rolls , Sheets	207.00	Each	15.68	3,245.76	17.00	551.78	3,797.54
2	Environmen ORDER Job#19986 21731630/0 HS Code: 4	EVI STRAUSS & CO.S114553.18pt - tal Folding B NO. 73872995, Buyer PO#410054005 PO#36279, DELIVERY INFO : AVY- 7-APR-22 821.1040; Description: 48-a-Paper & , Rolls , Sheets	6,385.00 5	Each	15.68	100,116.80	17.00	17,019.86	117,136.66
3	Environmen ORDER Job#19987 21731630/0 HS Code: 4	EVI STRAUSS & CO.S117744.18pt - tal Folding B NO. 73872995, Buyer PO#410054059 PO#36279, DELIVERY INFO : AVY- 7-APR-22 821.1040; Description: 48-a-Paper & , Rolls , Sheets	4,472.00	Each	15.68	70,120.96	17.00	11,920.56	82,041.52
		T	otal 11,064.00			173,483.52		29,492.20	202,975.72
Di			nditions of Sale available at:	·	:	SHIPPING AND/OR		,	0.00
a: ai w o:	ssure that specif foresaid products ithin 5 days of re r replacement. If	receipt of goods the Buyer is responsible for ications have been met prior to incorporating is fail to meet specifications, Buyer may return iceipt. In no event will Seller be responsible for there is any problem, please contact the Cus	the aforesaid products into But the non-conforming products or damages or consequential stomer Service	yer's Prod for replac	ducts. If the ement or credit				
⊤	his is a system G	dered as Sales Tax invoice U/S 23 of Sales T Senerated Document and does not require ar	ny Signature/Approval			TOTAL		(PKR)	202,975.72
2	% interest per m	onth on gross amount will be charged if payn	nent not made within due date			DUE DATE			22-MAY-22
c	onsent in writing	oned products may be subject to U.S. law. Re of Avery Dennison's Law Department. e is stated the delivery date will be considered	·	d countries	s or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 N	IUMBER/DESCRIPTION	QTY SHIPPED UON	M UNIT PRICE EXTENDED PRICETAX R	ATE TAY AMOUNT TOTAL AMOUNT
LINE PARTI	IUMBER/DESCRIPTION	QTT SHIPPED DON	UNIT PRICE EXTENDED PRICETAX R	ATE TAX AMOUNT TOTAL AMOUNT

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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KARACHI

PAKISTAN

SALES INVOICE

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

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

NATIONAL TAX NO 2695980-1

BILL TO

ARTISTIC MILLINERS (PVT) LTD.
Plot No. 1/A Sector 20, Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82

Korangi Industrial Area, NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI 17-50-5205-002-82 Pakistan INVOICE DATE 07-APR-22 INVOICE NO: 577897 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEV	'I STRAUSS & CO , 2707							
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP			FREIG	HT TERMS
73873175	EXPORT ACCOUNT	Kashif Rasheed			LOCAL			
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPE	ED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	MOUNT	TOTAL AMOUNT
		Total			183,346.24	31,10	68.87	214,515.11
http://rbis.averyde Immediately upon assure that speci aforesaid produc within 5 days of r or replacement. I This is also cons	ect to Avery Dennison General Terms an ennison.com/en/home/general-terms-and in receipt of goods the Buyer is responsib flications have been met prior to incorports fail to meet specifications, Buyer may receipt. In no event will Seller be responsif there is any problem, please contact the idered as Sales Tax invoice U/S 23 of Sa	-conditions-of-sale.html le for inspecting the contents of ating the aforesaid products inte teturn the non-conforming produ ble for damages or consequent c Customer Service les Tax Act, 1990	f all shipments o Buyer's Products for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER CHARGES	s	0.00
11	Generated Document and does not requi nonth on gross amount will be charged if		date					
consent in writing	oned products may be subject to U.S. law g of Avery Dennison's Law Department. te is stated the delivery date will be consi	•		or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly prof	nibited with	22-MAY-22 nout the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi industriai Area,	
BILL TO	SHIP TO	NTN NO.	
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82	
	Tanstan	INVOICE DATE	
			07-APR-22
		INVOICE NO:	
		577898	
		ACCOUNT PAGE	
		477034 1/2	

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER TI	RACKING NO.	SHIP VIA	FREIGHT TERMS
74740867	EXPORT ACCOUNT Ka	ashif Rasheed	LOCAL	EXW EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	E TAX AMOUNT TOTAL AMOUNT
S114553CH	HN / LEVI STRAUSS & CO.S114553CHN.1	8pt - 2,594.00 Each	15.68 40,673.92 17.00	6.914.57 47,588.49

LINE TART NOMBEROBLOOKII HON	QTT OTHER ED	COM	OIIII I IIIOE	EXTENDEDTRIOLI	VIIVIIL	170(7111100111	TOTALAMOUNT
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

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

		Korangi Industrial Area	
BILL TO	SHIP TO	NTN NO.	
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
	KARACHI Pakistan	17-50-5205-002-82	
	Fakisian	INVOICE DATE	
		07-APR-22	
		INVOICE NO:	
		577898	
		ACCOUNT PAGE	
		477034 2/2	

SOLD TO: LE	EVI STRAUSS & CO , 2707									
ORDER NO.	PO NUMBER	TRACKING	NO.		SHIP V	/IA		FF	REIGHT T	ERMS
74740867	EXPORT ACCOUNT	Kashif Rash	need			LOCAL				
LINE PART	NUMBER/DESCRIPTION	0	TY SHIPPED	LIOM	UNIT PRICE	EXTENDED PRICE	TAV DATE	TAY AMOUN	IT TOTA	LAMOUNT
LINE PAINT	NOWIBERDESCRIFTION	~	IT SHIFFED	OOW	ONIT FRICE	EXTENDED FRICE	TAX KATE	TAX AIVIOUI	1017	L AWOUNT
		Total				72,128.00)	12,261.7	76	84,389.76
PAYMENT TEI Due in 45 days										
All sales are su	bject to Avery Dennison General Terms					SHIPPING AND/OR	OTHER	CHARGES		0.00
Immediately up	oon receipt of goods the Buyer is responed in the contract of goods the Buyer is responed in the contract of t	sible for inspecting the porating the aforesaid p	contents of all products into Bu	ıyer's Produc	ts. If the		· O····Eix ·	_		0.00
within 5 days o	ucts fail to meet specifications, Buyer m if receipt. In no event will Seller be respo	onsible for damages or	consequential							
This is also cor	t. If there is any problem, please contact nsidered as Sales Tax invoice U/S 23 of m Generated Document and does not re	Sales Tax Act, 1990				TOTAL		(PKR)	8	34,389.76
11 ′	r month on gross amount will be charge	. , , , ,	•					_		22 MAY 22
The above-me	ntioned products may be subject to U.S.	law. Re-export or trans	sfer to restricte	d countries or	denied parties	DUE DATE contrary to U.S. or load	cal law is s	trictly prohibite		22-MAY-22 e prior
consent in writi	ing of Avery Dennison's Law Departmer date is stated the delivery date will be co	it.								



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

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

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

TATIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 07-APR-22 INVOICE NO: 577899
		ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

74825536	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP V	LOCAL			SHT TERMS EX WORKS
NE PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET,	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Environment ORDER Job#20086 F 21731635/07 HS Code: 48	EVI STRAUSS & CO.S114553.18 tal Folding B NO. 74825536, Buyer PO#45300 PO#36427, DELIVERY INFO : AV 7-APR-22 321.1040; Description: 48-a-Paper Rolls , Sheets	18940 Y-	416.00	Each	15.68	6,522.88	17.00	1,108.89	7,631.
Environment ORDER Job#20086 F 21731635/07 HS Code: 48	EVI STRAUSS & CO.S114586.18 tal Folding B NO. 74825536, Buyer PO#45250 PO#36427, DELIVERY INFO : AV 7-APR-22 321.1040; Description: 48-a-Paper Rolls , Sheets	25175 Y-	3,094.00	Each	15.68	48,513.92	17.00	8,247.37	56,761.
Environment ORDER Job#20087 F 21731635/07 HS Code: 48	EVI STRAUSS & CO.S114586.18 tal Folding B NO. 74825536, Buyer PO#45270: PO#36427, DELIVERY INFO : AV 7-APR-22 321.1040; Description: 48-a-Paper Rolls , Sheets	27513 Y-	427.00	Each	15.68	6,695.36	17.00	1,138.21	7,833.
		Total	3,937.00			61,732.16		10,494.47	72,226.6
nttp://rbis.averyden Immediately upon assure that specification	ct to Avery Dennison General Terms ar unison.com/en/home/general-terms-and receipt of goods the Buyer is responsit cations have been met prior to incorpor fail to meet specifications, Buyer may ceipt. In no event will Seller be respons	nd Conditions of Sad- d-conditions-of-sal- ble for inspecting the rating the aforesal return the non-cor	ale available at: e.html ne contents of all d products into Bu	shipments lyer's Prodi	ucts. If the ement or credit	SHIPPING AND/OR (•	•	0.00
This is also consid	there is any problem, please contact the ered as Sales Tax invoice U/S 23 of Sales Tax invoice U/S 20 of Sales Tax	ales Tax Act, 1990	ı			TOTAL	(PKR)	72,226.63
•	onth on gross amount will be charged if	, ,							



BILL TO

KARACHI

PAKISTAN

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

PAGE

1/1

ACCOUNT

477034

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

Plot No. 1/A Sector 20, Korangi Industrial Area,

ARTISTIC MILLINERS (PVT) LTD.

SOLD TO: TARGET STORES, INC , 523935				
71011710	TRACKING NO.	SHIP VIA		HT TERMS
74841742 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW E	X WORKS
INE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETA	AX RATE TAX AMOUNT	TOTAL AMOUNT
CB555432A / PL.TARGET STORES.UT21_03B01 CUT.END FOLD.UNIVERSAL THREADS (Target).StuccoJamestown Blue. ORDER NO. 74841742, Buyer PO#C1-2021 PO#125592, DELIVERY INFO: AVY-21731636/07-A HS Code: 5807.1090; Description: 58-a-Special Wove Fabrics, Tufted Textiles, Lace	PR-22	2.21 7,180.29	17.00 1,220.65	8,400
То	tal 3,249.00	7,180.29	1,220.65	8,400.9
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Cond http://rbis.averydennison.com/en/home/general-terms-and-conditi Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating th aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for the replacement. If these is any problems please center the Curton.	ons-of-sale.html specting the contents of all shipments ar e aforesaid products into Buyer's Product ne non-conforming products for replacen damages or consequential damages oth	ets. If the lent or credit	OTHER CHARGES	0.00
or replacement. If there is any problem, please contact the Custo This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	Act, 1990	TOTAL	(PKR)	8,400.9
2% interest per month on gross amount will be charged if paymen	•			
The above-mentioned products may be subject to U.S. law. Re-e consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a		DUE DATE r denied parties contrary to U.S. or local	I law is strictly prohibited with	22-MAY-2:



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
J 2 H	S114586 / LEVI STRAUSS & CO.S114586.18pt - Environmental Folding B ORDER NO. 74841754, Buyer PO#4512119349 lob#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
J 2 H	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
J 2 H	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
J 2 H	S114574CHN / LEVI STRAUSS & CO.S114574CHN.18pt - Environmental Folding B ORDER NO. 74841754, Buyer PO#4545013682 lob#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

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 07-APR-22 INVOICE NO: 577901 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707					
PRDER NO. PO NUMBER 74841754 EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed	SHIP VIA	LOCAL		FREIGHT TERMS EXW EX WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE E	XTENDED PRICETA	X RATE TAX AMC	OUNT TOTAL AMOUNT
S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B ORDER NO. 74841754, Buyer PO#453001893 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 1,83	39.26 12,658.
_	otal 3,653.00		57,279.04	9,73	7.42 67,016.4
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conttp://rbis.averydennison.com/en/home/general-terms-and-cond/mmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for the products of the prior prior products of the prior prio	ditions-of-sale.html inspecting the contents of all shipments the aforesaid products into Buyer's Products into Buyer's Products for replace or damages or consequential damages of	and deliveries to ucts. If the ement or credit	HIPPING AND/OR O	THER CHARGES	0.0
or replacement. If there is any problem, please contact the Cus This is also considered as Sales Tax invoice U/S 23 of Sales T This is a system Generated Document and does not require an	ax Act, 1990	т	OTAL	(PKR)	67,016.4
2% interest per month on gross amount will be charged if payn		ח	UE DATE	•	22-MAY-22
The above-mentioned products may be subject to U.S. law. Re consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•			law is strictly prohib	



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 07-APR-22 INVOICE NO: 577902 ACCOUNT PAGE 477034 1/2

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER	NO. PO	NUMBER	TRACKING NO.		SHIP V	'IA	FREIG	HT TERMS
7485	52091 EXP	ORT ACCOUNT	Kashif Rasheed			LOCAL	EXW E	X WORKS
LINE	PART NUMBER/[DESCRIPTION	QTY SHIPPED	UOM (JNIT PRICE	EXTENDED PRICETAX RATE TA	AX AMOUNT	TOTAL AMOUNT

LII	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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

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

 		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577902
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEV	I STRAUSS & CO , 2707						
ORDER NO. 74852091	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP '	VIA LOCAL	FREIC	GHT TERMS
LINE PART N	JMBER/DESCRIPTION	QTY SHIPP	ED UOM	UNIT PRICE	EXTENDED PRICETAX	RATE TAX AMOUNT	TOTAL AMOUNT
		Total			54,785.92	9,313.61	64,099.53
PAYMENT TERM Due in 45 days	AS PK Checks ABN						
All sales are subj	ect to Avery Dennison General Terms		at:		OURDING AND/OD OT	UED 0114D0E0	
Immediately upor	ennison.com/en/home/general-terms-au n receipt of goods the Buyer is respons	sible for inspecting the contents of			SHIPPING AND/OR OT	HER CHARGES ———	0.00
aforesaid produc within 5 days of r	fications have been met prior to incorp ts fail to meet specifications, Buyer ma eceipt. In no event will Seller be respoi f there is any problem, please contact	y return the non-conforming productions yet a consequence of the conse	ducts for replac	ement or credit			
This is also cons	idered as Sales Tax invoice U/S 23 of Generated Document and does not rec	Sales Tax Act, 1990			TOTAL	(PKR)	64,099.53
2% interest per n	nonth on gross amount will be charged	if payment not made within due	date		DUE DATE		22-MAY-22
consent in writing	oned products may be subject to U.S. g of Avery Dennison's Law Department te is stated the delivery date will be cor			s or denied parties	contrary to U.S. or local la	w is strictly prohibited wit	hout the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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	FREI	GHT TERMS
7495	52076	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	EXW E	EX WORKS
LINE	PART NUM	BER/DESCRIPTION	QTY SH	IIPPED UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT

LI	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

10/11/01/0/12 17/0/11/0 2000000 1	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAIN	Fanstall	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577903
		ACCOUNT PAGE
		477034 2/2

SC)LD TO: LEVI	STRAUSS & CO, 2707									
ORI	DER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP '	VΙΑ		FRE	IGHT TERMS	
	74952076	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL			EXW EX WORKS	
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
5	Clear ORDER Job#100042 21731642/07 HS Code: 48	VI STRAUSS & CO.S96771.S NO. 74952076, Buyer PO#100 5127 PO#36439, DELIVERY I 7-APR-22 321.1040; Description: 48-a-Pa Rolls , Sheets	00425127 NFO : AVY-	720.00	Each	5.11	3,679.20	17.00	625.46	4,304.66	
6	Clear ORDER Job#100042 21731642/07 HS Code: 48	VI STRAUSS & CO.S96771.S NO. 74952076, Buyer PO#100 4828 PO#36439, DELIVERY I 7-APR-22 321.1040; Description: 48-a-Pa Rolls, Sheets	00424828 NFO : AVY-	486.00	Each	5.11	2,483.46	17.00	422.19	2,905.65	
7	Clear ORDER Job#100042 21731642/07 HS Code: 48	VI STRAUSS & CO.S96771.S NO. 74952076, Buyer PO#100 4756 PO#36439, DELIVERY I 7-APR-22 321.1040; Description: 48-a-Pa Rolls, Sheets	00424756 NFO : AVY-	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	
Due All : http Imi ass afo wit	o://rbis.averyden mediately upon sure that specifion presaid products hin 5 days of rea	S PK Checks ABN ct to Avery Dennison General Term unison.com/en/home/general-terms receipt of goods the Buyer is responsations have been met prior to incomplete to meet specifications, Buyer receipt. In no event will Seller be responsations any problem, please contains	-and-conditions-of-sal onsible for inspecting to orporating the aforesal may return the non-coloonsible for damages	e.html he contents of all and a products into Butter forming products or consequential of the second	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00	
Th	is is also consid	ered as Sales Tax invoice U/S 23	of Sales Tax Act, 1990)			TOTAL		(PKR)	117,080.88	
- 11	•	enerated Document and does not onth on gross amount will be charg	. , ,				DUE DATE			22-MAY-22	
COI	nsent in writing	ned products may be subject to U.s of Avery Dennison's Law Departme is stated the delivery date will be o	ent.		d countries	or denied parties	contrary to U.S. or loca	ıl law is stı	rictly prohibited w	rithout the prior	



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	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 PRICETA	AX 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 &	3,105.00	Each	1.63	5,061.15	17.00	860.40	5,921.55
2	Paperboard, Rolls , Sheets 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 &	112.00	Each	1.63	182.56	17.00	31.04	213.60
3	Paperboard, Rolls , Sheets 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 &	237.00	Each	1.63	386.31	17.00	65.67	451.98
4	Paperboard, Rolls , Sheets 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Background ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Background Fakistan ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Background 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO: 577904			Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Pakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO:	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO:		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 07-APR-22 INVOICE NO:	·	Korangi Industrial Area	GST NO.
INVOICE DATE 07-APR-22 INVOICE NO:	-	Daliston	17-50-5205-002-82
INVOICE NO:	PARISTAN	Pakistan	INVOICE DATE
			07-APR-22
577904			INVOICE NO:
			577904
ACCOUNT PAGE			ACCOUNT PAGE
477034 2/2			477034 2/2

								477034	2/2
SOLD TO: BANA	ANA REPUBLIC , 106843		·						
RDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP \	/IA		FRE	EIGHT TERMS
74835539	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW	/ EX WORKS
INE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	TAX AMOUNT	TOTAL AMOUNT
STK ORDER I DELIVERY II HS Code: 48	0-00 / BANANA REPUBLIC.BF NO. 74835539, Buyer PO#J1P NFO : AVY-21731643/07-APR- 321.1090; Description: 48-a-Pa Rolls , Sheets	B7 PO#125780, 22	1,122.00	Each	1.63	1,828.86	17.00	310.9	1 2,139.7
6 1-264210-000 STK ORDER N DELIVERY IN HS Code: 48	NO. 74835539, Buyer PO#J1P NO. 74835539, Buyer PO#J1P NFO: AVY-21731643/07-APR- 121.1090; Description: 48-a-Pap Rolls, Sheets	B8 PO#125780, 22	92.00	Each	1.63	149.96	17.00	25.4	9 175.4
		Total	5,031.00			8,200.53		1,394.10	9,594.63
E PAYMENT TERMS	S PK Checks ABN	i Ulai	3,031.00	<u>:</u>	<u> </u>	; 0,200.53		1,034.10	J _: 3,034.00
http://rbis.averydenr Immediately upon r assure that specific aforesaid products within 5 days of rec	et to Avery Dennison General Terms- nison.com/en/home/general-terms- receipt of goods the Buyer is respon- cations have been met prior to incor- fail to meet specifications, Buyer m ecipt. In no event will Seller be respondere is any problem, please contact	and-conditions-of-sale nsible for inspecting the porating the aforesaic ay return the non-con onsible for damages of	e.html e contents of all l products into Bu forming products or consequential of	ıyer's Produ for replacer	cts. If the nent or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also conside	ered as Sales Tax invoice U/S 23 or enerated Document and does not re	f Sales Tax Act, 1990				TOTAL	(1	PKR)	9,594.63
2% interest per mo	onth on gross amount will be charge	d if payment not made	e within due date			DUE DATE			22-MAY-22
consent in writing o	ned products may be subject to U.S of Avery Dennison's Law Departmer is stated the delivery date will be co	nt.		d countries o	or denied parties	contrary to U.S. or loca	al law is stric	etly prohibited	without the prior



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

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

Paxar Pakis

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577905
		ACCOUNT PAGE
		477034 1/1
	I	

SOLD TO: OLD NAVY / GAP INC , 2129

SALES TAX REGISTRATION NO 17-50-5807-003-82

	D NAVY / GAP INC , 2129	TRACKIN	IC NO		CLUD	// 0		ED	EIGHT TERMS
ORDER NO. 75195787	PO NUMBER EXPORT ACCOUNT	Kashif Ra			SHIP	LOCAL			EIGHT TERMS V EX WORKS
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUN	T TOTAL AMOUNT
B-12.5-SU2 CUT.BOOM ORDEF PO#12576: HS Code: 5	A / PL.OLD NAVY / GAP INC.C 22.ON-191462-PFL-B Parent B KLET FOLD0000 WhiteBlack R NO. 75195787, Buyer PO#S- 3, DELIVERY INFO : AVY-217: 5807.1090; Description: 58-a-S ifted Textiles, Lace	ookletSONIC Black 792958-SU'22 31644/07-APR-22	2,135.00	Each	3.54	7,557.9	0 17.00	1,284.8	4 8,842.7
		Total	2,135.00			7,557.9	0	1,284.8	4 8,842.7
http://rbis.averyde Immediately upor assure that speci aforesaid produc within 5 days of r	ect to Avery Dennison General Terrennison.com/en/home/general-term: n receipt of goods the Buyer is respifications have been met prior to inc ts fail to meet specifications, Buyer eceipt. In no event will Seller be resf there is any problem, please contains	ns and Conditions of S.s-and-conditions-of-sal onsible for inspecting the original to orporating the aforesal may return the non-cor ponsible for damages	e.html he contents of all s d products into Bu nforming products or consequential d	yer's Produ for replace	ucts. If the ement or credit	SHIPPING AND/O	R OTHER CH	HARGES	0.00
This is also consi	it there is any problem, please conta idered as Sales Tax invoice U/S 23 Generated Document and does not	of Sales Tax Act, 1990)			TOTAL	(PKR)	8,842.74
l '	nonth on gross amount will be char		• •			DUE DATE			22-MAY-22
consent in writing	ioned products may be subject to U g of Avery Dennison's Law Departm te is stated the delivery date will be	ent.		countries	or denied parties	contrary to U.S. or lo	cal law is stri	ictly prohibited	without the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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	\$93437-RFID / LEVI STRAUSS & CO.\$93437-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

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 07-APR-22 INVOICE NO: 577922 ACCOUNT PAGE 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	IA		FRE	IGHT TERMS
74852091	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
IE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
RFID ORDEI Job#20098 21732513/ HS Code: 8	C-RFID / LEVI STRAUSS & CO.SS R NO. 74852091, Buyer PO#21000 //20099 PO#36442, DELIVERY INI 07-APR-22 8523.5910; Description: 85-g-Elect tts And Accessories	013814 FO : AVY-	1,258.00	Each	12.88	16,203.04	17.00	2,754.52	18,957.£
Kraft / PCV ORDEF Job#20098 21732513/ HS Code: 4	SC / LEVI STRAUSS & CO.S11413 V (Front will R NO. 74852091, Buyer PO#21000 ½20099 PO#36442, DELIVERY INI 07-APR-22 4821.1040; Description: 48-a-Pape d, Rolls , Sheets	013813 FO : AVY-	10,053.00	Each	3.75	37,698.75	17.00	6,408.79	44,107.5
		Total	29,501.00			288,188.99		48,992.14	337,181.1
: PAYMENT TERM Due in 45 days	MS PK Checks ABN	. 5 (6)	; ==,301.00	:	<u>:</u>		i	.0,002.71	: 557,15111
	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an					SHIPPING AND/OR (OTHER C	HARGES	0.00
mmediately upo assure that spec aforesaid produc vithin 5 days of i	in receipt of goods the Buyer is respons ifications have been met prior to incorports fail to meet specifications, Buyer may receipt. In no event will Seller be respon If there is any problem, please contact the	ible for inspecting brating the aforesa return the non-consible for damages	the contents of all aid products into Bu onforming products or consequential	yer's Prod for replace	ucts. If the ement or credit	e			0.00
	idered as Sales Tax invoice U/S 23 of S Generated Document and does not req					TOTAL		(PKR)	337,181.13
-	month on gross amount will be charged								
consent in writing	ioned products may be subject to U.S. ligg of Avery Dennison's Law Department. te is stated the delivery date will be con	•		d countries		contrary to U.S. or loca	l law is stı	ictly prohibited w	22-MAY-22 vithout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 07-APR-22 INVOICE NO: 577931 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129					
ORDER NO. PO NUMBER	FRACKING NO.	SHIP	VIA	FRE	EIGHT TERMS
74973161 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOUNT	TOTAL AMOUNT
1 1-290978-000-00 / GAP INC.ON-265225-LPN-STK-A ORDER NO. 74973161, Buyer PO#1661558-FA'2 PO#125689, DELIVERY INFO : AVY-21732514/07-A HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	22	Each 1.6	3 570.50	17.00 96.9	9 667.45
То	tal 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 Cond http://rbis.averydennison.com/en/home/general-terms-and-conditi Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for preplacement. If there is any problem, please contact the Custo	ons-of-sale.html specting the contents of all a e aforesaid products into Bu ne non-conforming products damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if paymen	Act, 1990 Signature/Approval		TOTAL	(PKR)	667.49
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a		d countries or denied partie	DUE DATE s contrary to U.S. or loca	al law is strictly prohibited	22-MAY-22 without the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Plot # 26, Sector 24, Korangi Industrial Area,

		Rolangi maasina / ira
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAIN	Pakistali	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577985
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129	-					
ORDER NO. PO NUMBER T	RACKING NO.	SHIP	√IA		FREIGHT 1	TERMS
75185143 EXPORT ACCOUNT Ka	ashif Rasheed		LOCAL		EXW EX W	ORKS
INE PART NUMBER/DESCRIPTION	QTY SHIPPED UON	1 UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOT	AL AMOUNT
1-264207-000-00 / OLD NAVY / GAP INC.ON-265225 LPN-STK ORDER NO. 75185143, Buyer PO#G5AE6Â PO#/ DELIVERY INFO: AVY-21732912/07-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls; Sheets		n 1.63	948.66	17.00	161.27	1,109.
Tota	al 582.00		948.66	16	31.27	1,109.9
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms and Condit http://rbis.averydennison.com/en/home/general-terms-and-conditio Immediately upon receipt of goods the Buyer is responsible for ins assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for dor replacement. If there is any problem, please contact the Custom	ons-of-sale.html specting the contents of all shipm e aforesaid products into Buyer's e non-conforming products for re lamages or consequential damages	Products. If the placement or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
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 S 2% interest per month on gross amount will be charged if payment	•					
The above-mentioned products may be subject to U.S. law. Re-ex consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as		ntries or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly proh	ibited without th	22-MAY-22 he prior



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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delvieten	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		07-APR-22
		INVOICE NO:
		577989
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129							
ORDER NO. PO NUMBER TRACK	ING NO.		SHIP	VΙΑ		FRE	IGHT TERMS
75185173 EXPORT ACCOUNT Kashif F	Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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 http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-s Immediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the afores aforesaid products fail to meet specifications, Buyer may return the non-within 5 days of receipt. In no event will Seller be responsible for damage or replacement. If there is any problem, please contact the Customer Sel	ale.html g the contents of all aid products into Bu conforming products s or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 19 This is a system Generated Document and does not require any Signatu	90			TOTAL	((PKR)	20,442.20
2% interest per month on gross amount will be charged if payment not m	• • •						
The above-mentioned products may be subject to U.S. law. Re-export or consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date of		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is str	ictly prohibited v	22-MAY-22 vithout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 07-APR-22 INVOICE NO: 578017 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER 73872804 Buyer PO#4100540893 Job#19984 PO#36273	TRACKING NO. Kashif Rasheed	SHIP	VIA LOCAL		FREIGHT TERMS EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOTAL AMOUNT
S117746 / LEVI STRAUSS & CO.S117746.18pt - Environmental Folding B ORDER NO. 73872804, Buyer PO#410054089 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 15.6	3 33,069.12	17.00 5,6	621.75 38,690.87
Т	otal 2,109.00		33,069.12	5,62	21.75 38,690.87
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conttp://rbis.averydennison.com/en/home/general-terms-and-cond/mmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cus	ditions-of-sale.html inspecting the contents of all the aforesaid products into Bunten non-conforming products or damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales T This is a system Generated Document and does not require ar	ax Act, 1990		J TOTAL	(PKR	38,690.87
2% interest per month on gross amount will be charged if payn	, , , , ,		DUE DATE		22-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·	d countries or denied parties		ıl law is strictly proh	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 07-APR-22 INVOICE NO: 578018 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER 73872804 Buyer PO#4100540918 Job#19983 PO#36273	TRACKING NO. Kashif Rasheed	SHIP	VIA LOCAL		FREIGHT TERMS XW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOL	JNT 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	2.23 87,765.35
Т	otal 4,784.00		75,013.12	12,752	.23 87,765.35
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Corhttp://rbis.averydennison.com/en/home/general-terms-and-cond Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating in aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all s the aforesaid products into Bu the non-conforming products or damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES –	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	y Signature/Approval		TOTAL	(PKR)	87,765.35
2% interest per month on gross amount will be charged if paym	ent not made within due date		DUE DATE		22-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	d countries or denied parties	s contrary to U.S. or loca	al law is strictly prohibit	ed without the prior



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

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

714712 1717 110 2000000 1		Korangi Industrial
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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
		07-APR-22 INVOICE NO: 578019 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707						
	TRACKING NO. Kashif Rasheed	SHIP	SHIP VIA LOCAL		FREIGHT TERMS EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMO	JNT TOTAL AMOUNT	
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 15.6	39,074.56	17.00 6,64	2.68 45,717.24	
То	otal 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 Conchttp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for ir assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon	ions-of-sale.html aspecting the contents of all sale aforesaid products into Buthe non-conforming products damages or consequential damer Service	yer's Products. If the for replacement or credit		- -	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	Signature/Approval		TOTAL	(PKR) -	45,717.24	
2% interest per month on gross amount will be charged if payme	in 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.						



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

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

		Korangi	Industrial Area	
BILL TO	SHIP TO	NTN NO		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.		
KARACHI PAKISTAN	Pakistan	17-50-5205-002	2-82	
PANSIAN	Fanstall	INVOICE D	DATE	
		07-APR-22		
		INVOICE	NO:	
		578020		
		ACCOUNT	PAGE	
		477034	1/1	

			477034 171
SOLD TO: GAP INC , 106897			
RDER NO. PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
75000040 B B0#057 0 B0#405070	Kashif Rasheed	LOCAL	EXW EX WORKS
IE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOU
1-269061-001-01 / GAP INC.GKT-1-FSC-HOL21 ORDER NO. 75829810, Buyer PO#G5Zm3 PO# DELIVERY INFO : AVY-21733163/07-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		2.11 1,565.62 17.00	266.16 1,83
To	otal 742.00	1,565.62	266.16 1,83°
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conc http://rbis.averydennison.com/en/home/general-terms-and-condit mmediately upon receipt of goods the Buyer is responsible for ir assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return to within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custo	tions-of-sale.html respecting the contents of all shipments are re aforesaid products into Buyer's Product re non-conforming products for replacem damages or consequential damages oth	ets. If the nent or credit	harges 0
This is also considered as Sales Tax invoice U/S 23 of Sales Ta: This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payme	x Act, 1990 Signature/Approval		(PKR) 1,831
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	•	DUE DATE r denied parties contrary to U.S. or local law is str	22-MAY rictly prohibited without the prior



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

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

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Fanistaii	INVOICE DATE
		07-APR-22
		INVOICE NO:
		578022
		ACCOUNT PAGE
		477034 1/1
	-	

SO	LD TO: LEV	I STRAUSS & CO , 2707								
	DER NO. 74952076	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP V	/IA LOCAL			GHT TERMS EX WORKS
LINE	PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	Clear ORDEF Job#10004 21733177/0 HS Code: 4	EVI STRAUSS & CO.S96771.S4 R NO. 74952076, Buyer PO#1000 25125 PO#36439, DELIVERY IN 07-APR-22 I821.1040; Description: 48-a-Pap d, Rolls , Sheets)425125 FO : AVY-	779.00	Each	5.11	3,980.69	17.00	676.72	4,657.41
	Clear ORDEF Job#10004 21733177/0 HS Code: 4	EVI STRAUSS & CO.S96771.S4 R NO. 74952076, Buyer PO#1000 25128 PO#36439, DELIVERY IN 07-APR-22 I821.1040; Description: 48-a-Pap d, Rolls , Sheets)425128 FO : AVY-	2,521.00	Each	5.11	12,882.31	17.00	2,189.99	15,072.30
	Clear ORDEF Job#10004 21733177/0 HS Code: 4	EVI STRAUSS & CO.S96771.S4 R NO. 74952076, Buyer PO#1000 24826 PO#36439, DELIVERY IN 07-APR-22 I821.1040; Description: 48-a-Pap d, Rolls , Sheets)424826 FO : AVY-	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
Due All s http Imn ass afor with or r	://rbis.averyde mediately upor sure that speci resaid product nin 5 days of re replacement. It is is also consi	PK Checks ABN ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a n receipt of goods the Buyer is respon fications have been met prior to incort ste fail to meet specifications, Buyer matecipt. In no event will Seller be respon f there is any problem, please contact dered as Sales Tax invoice U/S 23 of Generated Document and does not re	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-consible for damages the Customer Serv Sales Tax Act, 198	ale.html the contents of all aid products into Bu onforming products or consequential or rice	yer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR O		HARGES	28,291.21
11	•	nonth on gross amount will be charged		• •			DUE DATE			22-MAY-22
con	sent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	t.		d countries	s or denied parties		l law is str	ictly prohibited wit	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578035 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707									
ORDER NO. PO NUMBER	TRACKI	TRACKING NO. SHIP			/IA		FREIGHT TERMS		
73872995 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	LIOM	UNIT PRICE	EXTENDED PRICET	AY PATE	TAX AMOUNT	TOTAL AMOUNT	
- ANT NOWIDE TO DESCRIPTION				ONITTRICE		AX KATE	TAX AMOONT		
S114138 / LEVI STRAUSS & CO.S114138.AD PCW (Front will ORDER NO. 73872995, Buyer PO#410054 Job#19987 PO#36279, DELIVERY INFO: AV 21737842/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls, Sheets	10680 Y-	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 Due in 45 days All sales are subject to Avery Dennison General Terms are http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsite assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsite or replacement. If there is any problem, please contact the	-conditions-of-sa- le for inspecting ating the aforesa- return the non-co- ible for damages	ale.html the contents of all aid products into Bu onforming products or consequential	yer's Prod	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not requ	les Tax Act, 199	00			TOTAL	(1	PKR)	14,145.30	
2% interest per month on gross amount will be charged if		• •						00 244 / 00	
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is stric	ctly prohibited v	23-MAY-22 vithout the prior	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578036 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER TI	TRACKING NO. S			/IA		FREIGHT TERMS		
73988387 EXPORT ACCOUNT Ka	ashif Rasheed		LOCAL			EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM (JNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	IOUNT	TOTAL AMOUNT	
1 S112584LSE / LEVI STRAUSS & CO.S112584LSE.AE 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	·	Each	4.14	6,603.30	17.00 1,	122.56	7,725.86	
Tota	al 1,595.00			6,603.30	1,12	22.56	7,725.86	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditi http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for inst assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for day or replacement. If there is any problem, please contact the Custom	ns-of-sale.html pecting the contents of all s aforesaid products into Bu non-conforming products amages or consequential o	yer's Products. for replacemer	If the nt or credit	SHIPPING AND/OR	OTHER CHARGES	-	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax A This is a system Generated Document and does not require any Si	Act, 1990			TOTAL	(PKR)	7,725.86	
2% interest per month on gross amount will be charged if payment	•			DUE DATE			23-MAY-22	
The above-mentioned products may be subject to U.S. law. Re-expression of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as		d countries or d	enied parties		al law is strictly proh	ibited with		



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

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

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

4/11014/12 1/1/(140 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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: 578041 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD	TO: LEVI	STRAUSS & CO , 2707									
ORDER	NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FREIG	HT TERMS	
7420	01814	EXPORT ACCOUNT	Kashif Ra	Kashif Rasheed		LOCAL			EXW EX WORKS		
LINE	PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT	
Kra Jok 217 HS	aft / PCW (ORDER I b#20007/2 737972/08 S Code: 48	F / LEVI STRAUSS & CO.S114 (Front will NO. 74201814, Buyer PO#100 0008 PO#36351, DELIVERY 6-APR-22 21.1040; Description: 48-a-Pa Rolls, Sheets	0426926 NFO : AVY-	342.00	Each	4.14	1,415.88	17.00	240.70	1,656.58	
Kra Jok 217 HS	aft / PCW (ORDER I b#20007/2 737972/08 Code: 48	:/LEVI STRAUSS & CO.S114 (Front will NO. 74201814, Buyer PO#100 0008 PO#36351, DELIVERY I-APR-22 21.1040; Description: 48-a-Pa Rolls, Sheets	0426927 NFO : AVY-	208.00	Each	4.14	861.12	17.00	146.39	1,007.51	
Kra Jok 217 HS	aft / PCW ORDER I b#20007/2 737972/08 Code: 48	NO. 74201814, Buyer PO#210 0008 PO#36351, DELIVERY	0013514 NFO : AVY-	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	
Due in 4 All sales http://rbi Immediassure in aforesa within 5 or repla	s are subjectis.averydentiately upon rethat specificated products days of recacement. If the	t to Avery Dennison General Term nison.com/en/home/general-terms receipt of goods the Buyer is respo- tations have been met prior to inco- fail to meet specifications, Buyer nate reipt. In no event will Seller be responder	and-conditions-of-sal nsible for inspecting the rporating the aforesal nay return the non-cor consible for damages at the Customer Service	e.html he contents of all and products into Bunforming products or consequential coe	yer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR			0.00	
This is a	a system Ge	ered as Sales Tax invoice U/S 23 of the sales Tax invoice U/S	equire any Signature/	Approval			TOTAL	(1	PKR) 	9,774.79	
2% inte	erest per mo	nth on gross amount will be charge	ed if payment not mad	le within due date			DUE DATE			23-MAY-22	
consent	it in writing o	ned products may be subject to U.S of Avery Dennison's Law Departme is stated the delivery date will be c	nt.		d countries	or denied parties	contrary to U.S. or loca	al law is stric	tly prohibited with	nout the prior	



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

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578042 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707										
ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP	VΙΑ		FRE	IGHT TERMS		
74233902 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL			EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT		
			:					:		
S114325TWN / LEVI STRAUSS & CO.S1143 Kraft / PCW (Front will ORDER NO. 74233902, Buyer PO#45290 Job#20035 PO#36399, DELIVERY INFO : AV 21737983/08-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	11371 'Y-	1,768.00	Each	4.14	7,319.52	17.00	1,244.32	8,563.84		
	Total	1,768.00			7,319.52	2	1,244.32	8,563.84		
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be response to receipt and produced the specifications are contact the second of the	d-conditions-of-sa ble for inspecting to trating the aforesa return the non-co sible for damages	le.html the contents of all id products into Bounders informing products or consequential	uyer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00		
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 1990)			TOTAL		(PKR)	8,563.84		
2% interest per month on gross amount will be charged in	f payment not mad	de within due date			DUE DATE			23-MAY-22		
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons			d countries	or denied parties	contrary to U.S. or loc	al law is st	rictly prohibited w	rithout the prior		



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

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

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
TAMOTAN	i anotari	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578043
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 27	707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP VI	IA		FREI	GHT TERMS	
74736084 EXPORT ACCOUN	IT Kashif R	Kashif Rasheed			LOCAL			EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
1 S112584 / LEVI STRAUSS & CO PCW ORDER NO. 74736084, Buye Job#19992/19993 PO#36424, DE 21737995/08-APR-22 HS Code: 4821.1040; Description Paperboard, Rolls , Sheets	r PO#4100539484 :LIVERY INFO : AVY-	7,554.00	Each	4.14	31,273.56	17.00	5,316.51	36,590.07	
2 S112584 / LEVI STRAUSS & CO PCW ORDER NO. 74736084, Buye Job#19992/19993 PO#36424, DE 21737995/08-APR-22 HS Code: 4821.1040; Description Paperboard, Rolls , Sheets	r PO#4100539519 :LIVERY INFO : AVY-	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 Ch Due in 45 days All sales are subject to Avery Dennison Ge http://rbis.averydennison.com/en/home/ger			•		SHIPPING AND/OR O	OTHER CI	- HARGES	0.00	
Immediately upon receipt of goods the Buy assure that specifications have been met paforesaid products fail to meet specification within 5 days of receipt. In no event will Se or replacement. If there is any problem, ple	er is responsible for inspecting rior to incorporating the aforesa ns, Buyer may return the non-co ller be responsible for damages	the contents of all a nid products into Bu onforming products or consequential of	yer's Produ for replace	and deliveries to ucts. If the ment or credit		-		0.00	
This is also considered as Sales Tax invoided This is a system Generated Document and					TOTAL	((PKR)	61,753.61	
2% interest per month on gross amount wi	Il be charged if payment not ma	de within due date		ı	DUE DATE			23-MAY-22	
The above-mentioned products may be su consent in writing of Avery Dennison's Law If the delivery date is stated the delivery date	Department.		d countries			l law is str	ictly prohibited wit		



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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			FREIC	GHT TERMS	
74740867 EXPORT ACCOUNT	Kashif Rasheed		LOCAL			EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE EX	(TENDED PRICET/	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
1 S114586JPN / LEVI STRAUSS & CO.S114586. Environmental Folding B ORDER NO. 74740867, Buyer PO#4515038 Job#20070 PO#36421, DELIVERY INFO: AVY- 21738013/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets	3022	Each	15.68	15,993.60	17.00	2,718.91	18,712.5	
2 S114569JPN / LEVI STRAUSS & CO.S114569, Environmental Folding B ORDER NO. 74740867, Buyer PO#4515038 PO#36421, DELIVERY INFO: AVY-21738013/0 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets	3176 08-APR-22	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 http://rbis.averydennison.com/en/home/general-terms-and-ommediately upon receipt of goods the Buyer is responsible	Conditions of Sale available at: conditions-of-sale.html e for inspecting the contents of all	shipments a	nd deliveries to	HIPPING AND/OR C	÷ OTHER CI	· ,	0.00	
assure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the	eturn the non-conforming product tile for damages or consequential Customer Service	s for replace	ment or credit ner than credit					
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require	e any Signature/Approval		ТО	TAL	((PKR) 	22,748.54	
2% interest per month on gross amount will be charged if p	ayment not made within due date	Э	DU	E DATE			23-MAY-22	
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consid	•		or denied parties cont	trary to U.S. or local	I law is str	ictly prohibited wit	hout the prior	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578045 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707

RDER NO. 74825536	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra		SHIP	VIA			SHT TERMS EX WORKS
NE PART N	UMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
PCW (Fror ORDEF Job#20086 21738019/ HS Code: 4	R NO. 74825536, Buyer PO#4100 3 PO#36427, DELIVERY INFO : A	0540073 VY-	1,040.00 Each	3.75	3,900.00	17.00	663.00	4,563.0
		Total	1,040.00		3,900.00		663.00	4,563.0
ttp://rbis.averydommediately upon ssure that spectoresaid productions of its sure that spectoresaid productions of its sure that sure th	ject to Avery Dennison General Terms ennison.com/en/home/general-terms-a in receipt of goods the Buyer is respon iffications have been met prior to incorp ts fail to meet specifications, Buyer ma receipt. In no event will Seller be respo	and-conditions-of-sale sible for inspecting the porating the aforesale by return the non-con ansible for damages of	e.html ne contents of all shipmer d products into Buyer's Pr offorming products for repl or consequential damage	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
Γhis is also cons Γhis is a system	If there is any problem, please contact sidered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 1990 quire any Signature/	Approval		TOTAL	(P	KR)	4,563.00
2% interest per r	month on gross amount will be charged	d if payment not mad	e within due date		DUE DATE			23-MAY-22
	ioned products may be subject to U.S. g of Avery Dennison's Law Departmen		ansfer to restricted countr	ies or denied parties	contrary to U.S. or loca	al law is strictl	y prohibited wit	thout the prior



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

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

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

			Korangi Industrial Area,
BILL TO		SHIP TO	NTN NO.
	C MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARAC PAKISTA		KARACHI Pakistan	17-50-5205-002-82
PARISTA	XIV	Fakistali	INVOICE DATE
			08-APR-22
			INVOICE NO:
			578046
			ACCOUNT PAGE
			477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

DER NO. 74841754	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ras		SHIP	SHIP VIA LOCAL			FREIGHT TERMS EXW EX WORKS		
E PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT		
Environmen ORDER Job#20075 21738026/0 HS Code: 4	EVI STRAUSS & CO.S117744.18 tal Folding B NO. 74841754, Buyer PO#410054 PO#36422, DELIVERY INFO: AV' 8-APR-22 821.1040; Description: 48-a-Paper , Rolls , Sheets	40034 Y-	3,001.00 Each	15.68	47,055.68	17.00	7,999.47	55,055.		
		Total	3,001.00		47,055.68		7,999.47	55,055.1		
tp://rbis.averydel nmediately upon ssure that specif oresaid products ithin 5 days of re	ct to Avery Dennison General Terms and nnison.com/en/home/general-terms-and receipt of goods the Buyer is responsibilications have been met prior to incorpor is fail to meet specifications, Buyer may specipt. In no event will Seller be responsible is any problem, please contact the dered as Sales Tax invoice U/S 23 of Sales Tax invoice	I-conditions-of-sale ole for inspecting the rating the aforesaid return the non-con ible for damages of e Customer Service	e.html e contents of all shipmen products into Buyer's Pri forming products for repla or consequential damages	oducts. If the acement or credit	SHIPPING AND/OR		HARGES	0.00 55,055.18		
nis is also consid	Generated Document and does not requ		Approval					55,055. R		
his is a system C	onth on gross amount will be charged if	payment not made	e within due date							



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578047
		ACCOUNT PAGE
		477034 1/1
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SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP VI	<u> </u>		FREIC	SHT TERMS
74852091	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	X WORKS
E PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE E	EXTENDED PRICETA	AX RATE	ΓΑΧ AMOUNT	TOTAL AMOUNT
Environmen ORDER Job#20098/ 21738028/0 HS Code: 4	C / LEVI STRAUSS & CO.S1177 tal Folding B NO. 74852091, Buyer PO#2100 20099 PO#36442, DELIVERY IN 8-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	013815 FO : AVY-	1,249.00	Each	15.68	19,584.32	17.00	3,329.33	22,913.6
Environmen ORDER Job#20098/ 21738028/0 HS Code: 4	C / LEVI STRAUSS & CO.S1145 tal Folding B NO. 74852091, Buyer PO#2100 20099 PO#36442, DELIVERY IN 8-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	013814 FO : AVY-	1,258.00	Each	15.68	19,725.44	17.00	3,353.32	23,078.7
		Total	2,507.00			39,309.76		6,682.65	45,992.4
tp://rbis.averyde nmediately upon ssure that specif foresaid product vithin 5 days of re	ct to Avery Dennison General Terms annison.com/en/home/general-terms-areceipt of goods the Buyer is responsications have been met prior to incorps fail to meet specifications, Buyer mateceipt. In no event will Seller be response.	and Conditions of S nd-conditions-of-sal sible for inspecting to orating the aforesai y return the non-co nsible for damages	ale available at: e.html he contents of all d products into Bu nforming products or consequential of	shipments a uyer's Produ for replace	and deliveries to ucts. If the ment or credit	SHIPPING AND/OR C	•		0.00
his is also consid	there is any problem, please contact dered as Sales Tax invoice U/S 23 of Generated Document and does not red	Sales Tax Act, 1990)		т	OTAL	(1	PKR)	45,992.41
	periorated boodinent and does not rec		de within due date						



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

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

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

			gi industrial Alea,
BILL TO	SHIP TO	NTN N	O.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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	IO. 02-82 DATE
		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 PRICETA	AX 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

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PAKISTAN

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Pakistan

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

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

NATIONAL TAX NO 2695980-1

BILL TO

ARTISTIC MILLINERS (PVT) LTD.
Plot No. 1/A Sector 20, Korangi Industrial Area,
KARACHI

SHIP TO

ARTISTIC MILLINERS (PVT) LTD.
Plot No. 1/A Sector 20, Korangi Industrial Area,
KARACHI

NTN NO.

2645727-0Â

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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5 S114542 / LEVI STRAUSS & CO.S114542.18 Environmental Folding B ORDER NO. 74943880, Buyer PO#41005- Job#20083 PO#36425, DELIVERY INFO : AV 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	40689 Y-	Each	15.68	22,610.56	17.00	3,843.80	26,454.36
6 S114542 / LEVI STRAUSS & CO.S114542.18 Environmental Folding B ORDER NO. 74943880, Buyer PO#45121 Job#20083 PO#36425, DELIVERY INFO : AV 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	19374 Y-	Each	15.68	3,261.44	17.00	554.44	3,815.88
7 S115383 / LEVI STRAUSS & CO.S115383.18 Environmental Folding B ORDER NO. 74943880, Buyer PO#452502 Job#20084 PO#36425, DELIVERY INFO : AV 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	25215 Y-	Each	15.68	25,213.44	17.00	4,286.28	29,499.72
8 S114553 / LEVI STRAUSS & CO.S114553.18 Environmental Folding B ORDER NO. 74943880, Buyer PO#45270. Job#20084 PO#36425, DELIVERY INFO : AV 21738748/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	27515 Y-	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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24,

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578078 ACCOUNT **PAGE** 477034 3/3

SOLD TO: LEVESTRALISS & CO. 2707

S117744 / LEVI S Environmental Fo ORDER NO. Job#20084 PO#3 21738748/08-APF	74943880, Buyer PO#453001893 6425, DELIVERY INFO : AVY- R-22 040; Description: 48-a-Paper &		Y SHIPPED 440.00	:	UNIT PRICE	6,899.2	0 17.00	i :	TOTAL AMOUNT 8,072.0
Environmental Fo ORDER NO. 7 Job#20084 PO#3 21738748/08-APF HS Code: 4821.1	lding B 74943880, Buyer PO#453001893 6425, DELIVERY INFO : AVY- R-22 040; Description: 48-a-Paper &	36	440.00	Each	15.68	6,899.2	0 17.00	1,172.86	8,072.0
	7	Total	8,062.00)		126,412.1	6	21,490.05	147,902.2
p://rbis.averydennison mediately upon receip sure that specification oresaid products fail to thin 5 days of receipt. replacement. If there i	PK Checks ABN very Dennison General Terms and Co.com/en/home/general-terms-and-con to of goods the Buyer is responsible fo s have been met prior to incorporating meet specifications, Buyer may return In no event will Seller be responsible fo s any problem, please contact the Cu- as Sales Tax invoice U/S 23 of Sales Tax	nditions-of-sale.ht or inspecting the c g the aforesaid pr rn the non-confort for damages or c ustomer Service	ml ontents of all oducts into Bi ming products	uyer's Prode for replace	ucts. If the ement or credit	SHIPPING AND/O	R OTHER C		0.00
his is a system Genera	as Sales Tax invoice 0/5 23 or Sales I ted Document and does not require al n gross amount will be charged if payr	ny Signature/App				IOTAL		(PKR)	147,902.21
70 Interest per mentil e	n grood amount will be onarged if pays	mont not made w	ami ado adto			DUE DATE			23-MAY-22



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578079 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129								
ORDER NO. PO NUMBER 74973161 EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP	VIA LOCAL			HT TERMS X WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX A	MOUNT	TOTAL AMOUNT
1 1-279265-001-03 / OLD NAVY / GAP INC. FA22-PCM ORDER NO. 74973161, Buyer PO#16 PO#125689, DELIVERY INFO: AVY-2173 HS Code: 4821.1040; Description: 48-a-Pa Paperboard, Rolls, Sheets	61558-FA'22 8750/08-APR-22	350.00	Each	1.98	693.00	17.00	117.81	810.8
	Total	350.00			693.00	1	117.81	810.8
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Term http://rbis.averydennison.com/en/home/general-terms Immediately upon receipt of goods the Buyer is responsive that specifications have been met prior to incomplete the products fail to meet specifications, Buyer is within 5 days of receipt. In no event will Seller be responsed, lift there is any problem places contact.	ns and Conditions of S. s-and-conditions-of-sal propriating the aforesai may return the non-cor ponsible for damages	e.html he contents of all s d products into Bu nforming products or consequential of	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHARGE	's	0.00
or replacement. If there is any problem, please contained This is also considered as Sales Tax invoice U/S 23. This is a system Generated Document and does not	of Sales Tax Act, 1990)			TOTAL	(PKR)	810.81
2% interest per month on gross amount will be charg					DUE DATE			23-MAY-22
The above-mentioned products may be subject to U. consent in writing of Avery Dennison's Law Department the delivery date will be a	ent.		l countries	or denied parties	-	al law is strictly pro	hibited with	nout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578080 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	VΙΑ		FRE	IGHT TERMS
74308995 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S113496 / LEVI STRAUSS & CO.S113496.6 PERMANENT ADHESIVE ORDER NO. 74308995, Buyer PO#41009 Job#19856 PO#36550, DELIVERY INFO : AV 21738765/08-APR-22 HS Code: 4821.1090; Description: 48-a-Pape Paperboard, Rolls , Sheets	541668 VY-	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
Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit					SHIPPING AND/OR	OTHER CH	HARGES	0.00
br replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of States Tax invoice U/S 24 of States Tax invoic	Sales Tax Act, 199 quire any Signature	0 e/Approval			TOTAL	((PKR)	96,197.67
The above-mentioned products may be subject to U.S. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con			d countries	or denied parties	CONTRACT TO U.S. or local	al law is str	ictly prohibited w	23-MAY-22 vithout the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Korangi Industrial Area	GST NO.
	Pakistan	17-50-5205-002-82
	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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

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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Korangi Industrial Area Pakistan ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area BINVOICE DATE 08-APR-22 INVOICE NO: 578084 ACCOUNT PAGE			Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Pakistan Korangi Industrial Area Korangi Industrial Area Background Fakistan GST NO. 17-50-5205-002-82 INVOICE DATE 08-APR-22 INVOICE NO: 578084	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 08-APR-22 INVOICE NO: 578084		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 08-APR-22 INVOICE NO: 578084		Korangi Industrial Area	GST NO.
INVOICE DATE 08-APR-22 INVOICE NO: 578084		Delistan	17-50-5205-002-82
INVOICE NO: 578084	PARISTAN	Pakistan	INVOICE DATE
578084			08-APR-22
			INVOICE NO:
ACCOUNT PAGE			578084
			ACCOUNT PAGE
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SOLD TO: BANANA REPUBLIC, 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dalvistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578084
		ACCOUNT PAGE
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SOLD TO: BANANA REPUBLIC, 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734817	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
	Korangi Industrial Area	GST NO.
	Delicator	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578084
		ACCOUNT PAGE
		477034 4/5
		ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area

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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
13	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-	262.00	Each	1.63	427.06	17.00	72.60	499.66
	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							
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



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

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

10/11/01/02/1/02/1/02/2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAN	Fanistati	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578084
		ACCOUNT PAGE
		477034 5/5

								477034	5/5
SOLD TO: BAN	NANA REPUBLIC , 106843								
RDER NO.	PO NUMBER	TRACKING NO).		SHIP \	/IA		FREI	GHT TERMS
74734817	EXPORT ACCOUNT	Kashif Rasheed	t			LOCAL		EXW	EX WORKS
NE PART NI	UMBER/DESCRIPTION	QTY S	SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
STK ORDEF	000-00 / BANANA REPUBLIC.BR-2	PO#125681,	366.00	Each	1.63	596.58	17.00	101.42	698.0
HS Code: 4	`INFO : AVY-21738890/08-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	:							
1-264210-0 STK	000-00 / BANANA REPUBLIC.BR-2	65228-LPN-	304.00	Each	1.63	495.52	17.00	84.24	579.
ORDEF DELIVERY HS Code: 4	R NO. 74734817, Buyer po#J1RJ6 / INFO : AVY-21738890/08-APR-22 4821.1090; Description: 48-a-Paper d, Rolls , Sheets	!							
гарепоан	a, Nolla , Stieets								
		Total 10	,116.00			16,489.08		2,803.14	19,292.2
E AYMENT TERN	MS PK Checks ABN	Total ; To	, 110.00	<u> </u>		10,469.00		2,003.14	19,292.2
Oue in 45 days	T I Chooke / Eli								
ll sales are subjettp://rbis.averyde	ect to Avery Dennison General Terms ar ennison.com/en/home/general-terms-and	nd Conditions of Sale ava	ailable at:			SHIPPING AND/OR	OTHER C	HARGES	0.00
mmediately upor assure that speci aforesaid produc vithin 5 days of r	n receipt of goods the Buyer is responsit ifications have been met prior to incorpo ts fail to meet specifications, Buyer may receipt. In no event will Seller be respons	ole for inspecting the contrating the aforesaid produce return the non-conforminable for damages or cons	ucts into Bung products	yer's Prodi for replace	ucts. If the ement or credit		o men		0.00
This is also cons	f there is any problem, please contact th idered as Sales Tax invoice U/S 23 of Si Generated Document and does not requ	ales Tax Act, 1990	val			TOTAL		(PKR)	19,292.22
•	nonth on gross amount will be charged it	, , , , , , , , , , , , , , , , , , , ,				DUE DATE			23-MAY-22
consent in writing	oned products may be subject to U.S. la g of Avery Dennison's Law Department. te is stated the delivery date will be cons	·		d countries	or denied parties		al law is st	rictly prohibited w	



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

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

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

10/11010/12 1/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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: 578121 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

	·								
740181		TRACKI Kashif R			SHIP \	/IA LOCAL			SHT TERMS EX WORKS
NE PAF	RT NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
OR PO#60 APR-2 HS Co	53-COM / LEVI STRAUSS & CO.S1 RDER NO. 74018132, Buyer PO#410 00-AM-04, DELIVERY INFO : AVY-2 12 Ide: 8523.5910; Description: 85-g-El Ionents And Accessories	00543151 1739659/08-	49,426.00	Each	15.20	751,275.20	17.00	127,716.78	878,991.9
PERM OR PO#60 APR-2	ode: 3926.9099; Description: OTHER	 00543151 1739659/08-	49,426.00	Each	4.84	239,221.84	17.00	40,667.71	279,889.5
PERM OR PO#60 APR-2	de: 3926.9099; Description: OTHER	 00542996 1739659/08-	9,056.00	Each	4.84	43,831.04	17.00	7,451.28	51,282.3
		Total	107,908.00			1,034,328.08		175,835.77	1,210,163.8
nttp://rbis.av Immediately assure that aforesaid pr within 5 day		ns and Conditions of sand-conditions-of-sa c-and-conditions-of-sa ornsible for inspecting orporating the aforesa may return the non-co ponsible for damages	Sale available at: ale.html the contents of all aid products into Bu onforming products or consequential of	shipments yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	•	,	0.00
This is also This is a sys	considered as Sales Tax invoice U/S 23 stem Generated Document and does not	of Sales Tax Act, 199 require any Signature	00 e/Approval			TOTAL		(PKR)	1,210,163.85
2% interest	per month on gross amount will be charg	ed if payment not ma	ide within due date			DUE DATE			23-MAY-22
consent in v	mentioned products may be subject to U. writing of Avery Dennison's Law Departme ry date is stated the delivery date will be	ent.		l countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wit	thout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

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

PAGE

1/1

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578122

SOLD TO: LEVI STRAUSS & CO , 2707						
74004540	CKING NO.	SHIP			FREIGHT TER	
74204545 EXPORT ACCOUNT Kashi	if Rasheed		LOCAL		EXW EX WORK	(5
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AN	MOUNT TOTAL A	AMOUNT
1-292968-493-00 / LEVI STRAUSS & CO.S113493-COM.10PT MONADNOCK ORDER NO. 74204543, Buyer PO#4100543262 Job#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	98,638.8
Total	5,217.00		84,306.72	14,3	32.14 98	,638.8
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions http://rbis.averydennison.com/en/home/general-terms-and-conditions-com/en/alignmediately upon receipt of goods the Buyer is responsible for inspect assure that specifications have been met prior to incorporating the afor aforesaid products fail to meet specifications, Buyer may return the nor within 5 days of receipt. In no event will Seller be responsible for dama or replacement. If there is any problem, please contact the Customer S	of-sale.html ing the contents of all shipments resaid products into Buyer's Prod n-conforming products for replace ages or consequential damages o	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES	·	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, This is a system Generated Document and does not require any Signa	1990		TOTAL	(PKR	98,	638.86
2% interest per month on gross amount will be charged if payment not			DUE DATE			MAY 22
The above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date.		or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly proh		-MAY-22 rior



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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578123
		ACCOUNT PAGE
		477034 1/1
	1	

SC	OLD TO: LEVI STRAUSS & CO , 2707							
ORE	DER NO. PO NUMBER TRACK	(ING NO.		SHIP	/IA		FREI	GHT TERMS
	74943880 EXPORT ACCOUNT Kashif I	Rasheed			LOCAL		EXW E	X WORKS
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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
Due All : http Imi ass afo	YMENT TERMS PK Checks ABN e in 45 days sales are subject to Avery Dennison General Terms and Conditions of ://rbis.averydennison.com/en/home/general-terms-and-conditions-of-s mediately upon receipt of goods the Buyer is responsible for inspectin, stresaid products fail to meet specifications, Buyer may return the non- thin 5 days of receipt. In no event will Seller be responsible for damage	sale.html g the contents of all said products into Bu conforming products	yer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
or	replacement. If there is any problem, please contact the Customer Se	rvice	uamages (oner man credit	TOTAL		(DKD)	40.005.15
Thi	is is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 19 is is a system Generated Document and does not require any Signatu interest per month on gross amount will be charged if payment not m	re/Approval			TOTAL		(PKR) ———	12,302.12
2%	i interest per month on gross amount will be charged it payment not in	iade within due date			DUE DATE			23-MAY-22
cor	e above-mentioned products may be subject to U.S. law. Re-export or asent in writing of Avery Dennison's Law Department. the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is stated the delivery date will be considered as date or the delivery date is the delivery date will be considered as date or the delivery date is the delivery date will be considered as date or the delivery date is the delivery date will be considered as date or the delivery date is the delivery date will be delivery date will be delivery date will be delivery date.		d countries	s or denied parties	contrary to U.S. or loca	ıl law is stı	rictly prohibited wi	thout the prior



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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
FARISTAIN	Fanistaii	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578131
		ACCOUNT PAGE
		477034 1/1

ORDER NO. PO NUMBER	TRACKING NO.	SHIP	VIA		FREIGHT TE	RMS
75569093 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WOR	
NE PART NUMBER/DESCRIPTION	QTY SHIPPED U	OM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMO	DUNT TOTAL	AMOUNT
CB602814 / PL.TARGET STORES.TA05_05A: CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 75569093, Buyer PO#C3-22 IDELIVERY INFO: AVY-21739782/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	PO#125840,	ach 1.54	169.40	17.00	28.80	198.:
	Total 110.00		169.40	2	8.80	198.2
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and/mmediately upon receipt of goods the Buyer is responsible as a specifications have been met prior to incorporal storesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsion replacement. If there is any problem, please contact the	conditions-of-sale.html e for inspecting the contents of all shi tting the aforesaid products into Buye eturn the non-conforming products fo ole for damages or consequential dar	r's Products. If the replacement or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requi	es Tax Act, 1990		TOTAL	(PKR		198.20
2% interest per month on gross amount will be charged if	, , , , , ,		DUE DATE			3-MAY-22
The above-mentioned products may be subject to U.S. lav consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi	·	ountries or denied parties		al law is strictly prohi		



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

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

11011/12 1/1/(140 2000000 1		Korangi Industrial Ai
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578132
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935					
75500000 EV/DODT 4 000 INIT	FRACKING NO. Kashif Rasheed	SHIP	VIA		FREIGHT TERMS EXW EX WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOTAL AMOUN
CB555433A / PL.TARGET STORES.UT21_03G01 CUT.CENTER FOLD.UNIVERSAL THREADS (Target).StuccoJamestown Blue. ORDER NO. 75569886, Buyer PO#C3/4-21 PO#/ DELIVERY INFO: AVY-21739788/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special Wove Fabrics, Tufted Textiles, Lace	.HOT 700.00 Each	1.62	:	: i	1,32
Tot	tal 700.00		1,134.00	19	92.78 1,326
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condi http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for in- assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return th within 5 days of receipt. In no event will Seller be responsible for a	ons-of-sale.html specting the contents of all shipmer e aforesaid products into Buyer's Pr ne non-conforming products for repla damages or consequential damages	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHARGES	0.
or replacement. If there is any problem, please contact the Custor This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any \$	Act, 1990		J TOTAL	(PKR	1,326.
2% interest per month on gross amount will be charged if paymer	•		DUE DATE		23-MAY-
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a		es or denied parties	DUE DATE s contrary to U.S. or loca	al law is strictly prohi	



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

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

TVATIONAL TAX NO 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.		2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TANOTAN	Tanistan	INVOICE DATE
		08-APR-22
		INVOICE NO:
		578153
		ACCOUNT PAGE
		477034 1/1

	PO NUMBER	TRACKI		SHIP VIA			FREIGHT	
75676494	EXPORT ACCOUNT	Kashif Ra	sheed		LOCAL		EXW EX V	/ORKS
E PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE EX	TENDED PRICET	AX RATE TAX AM	MOUNT TO	TAL AMOUN
CUT.CUT S WHITEBla ORDER PO#125857 HS Code: 5	PL.TARGET STORES.TA05_05 INGLE.TARGET BRAND.0000 ckBlack NO. 75676494, Buyer PO#8L3R , DELIVERY INFO: AVY-217399 807.1090; Description: 58-a-Spec ted Textiles, Lace	WR 964/08-APR-22	110.00 Each	1.54	169.40	17.00	28.80	198
		Total	110.00		169.40		28.80	198
ue in 45 days Il sales are subje tp://rbis.averyde mediately upor ssure that specif foresaid product rithin 5 days of re	ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp s fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon	and Conditions of S nd-conditions-of-sal ible for inspecting to orating the aforesai y return the non-co nsible for damages	ale available at: e.html he contents of all shipments d products into Buyer's Proc nforming products for replac or consequential damages o	and deliveries to lucts. If the ement or credit		OTHER CHARGES	•	
ttp://rbis.averyde mmediately upor assure that specil aforesaid product within 5 days of re or replacement. If "his is also consi	ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp s fail to meet specifications, Buyer ma	and Conditions of S nd-conditions-of-sal ible for inspecting to orating the aforesal y return the non-col nsible for damages the Customer Servi Sales Tax Act, 1990	ale available at: e.html he contents of all shipments d products into Buyer's Proc nforming products for replac or consequential damages o	and deliveries to lucts. If the ement or credit	PPING AND/OR		•	0.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578154 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TARGET STORES, INC , 523935										
RDER NO. PO NUMBER	TRACKING	S NO.		SHIP	VIA			FR	EIGHT TERMS	5
75677018 EXPORT ACCOUNT	Kashif Ras	heed				LOCAL		EXV	W EX WORKS	
INE PART NUMBER/DESCRIPTION	C	TY SHIPPED	UOM	UNIT PRICE	EXTENDE	D PRICETA	AX RATE T	'ax amoun'	T TOTAL AMO	TNU
CB603121 / PL.TARGET STORES.TA12_03F01 CUT.CUT SINGLE.TARGET BRAND.0000 WHITORDER NO. 75677018, Buyer PO#LR2L5E DELIVERY INFO: AVY-21739967/08-APR-22 HS Code: 5807.1090; Description: 58-a-Special versions, Tufted Textiles, Lace	ΓΕBlack. PO#125862,	2,300.00	Each	0.47	7	1,081.00	17.00	183.7	1,2	264.
	Total	2,300.00			1,	081.00		183.7	7 1,26	34.7
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and thtp://rbis.averydennison.com/en/home/general-terms-and-com/mediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporati aforesaid products fail to meet specifications, Buyer may ret within 5 days of receipt. In no event will Seller be responsible	onditions-of-sale. for inspecting the ng the aforesaid urn the non-confo e for damages or	html contents of all sproducts into Buderming products consequential of	yer's Production for replacen	cts. If the nent or credit		AND/OR (OTHER CH	ARGES	(0.0
or replacement. If there is any problem, please contact the C This is also considered as Sales Tax invoice U/S 23 of Sale	s Tax Act, 1990] TOTAL		(F		1,26	4.7
This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if pa	, ,								-,	
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.			l countries o	r denied parties	DUE DATE		l law is stric	tly prohibited	23-MA without the prior	



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

Paxar Pakistan (Pvt) Ltd.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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	FREI	GHT TERMS
75215062 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
1 S114615 / LEVI STRAUSS & CO.S114615.18pt Environmental Folding B ORDER NO. 75215062, Buyer PO#4100537 Job#20179 PO#36654, DELIVERY INFO: AVY-21740489/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	938	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 Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-climmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporat aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the	conditions-of-sale.html for inspecting the contents of all ing the aforesaid products into Bu turn the non-conforming products le for damages or consequential	uyer's Products. If the for replacement or credit	SHIPPING AND/OR O	THER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if p	es Tax Act, 1990 e any Signature/Approval		TOTAL	(PKR)	14,046.70
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·	d countries or denied parties	DUE DATE contrary to U.S. or local	law is strictly prohibited wi	23-MAY-22 thout the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

			Korang	i industrial Area,		
	BILL TO	SHIP TO	NTN NC	O.		
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â			
	3	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST N	Ο.		
	KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82			
	7,4461744	Tanotan	INVOICE DATE			
			08-APR-22			
			INVOICE	E NO:		
			578159	2105		
			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 N	IUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LI	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

_			Korangi Industrial Ar	ea,		
	BILL TO	SHIP TO	NTN NO.			
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 3/6

SOLD TO: LEVI STRAUSS & CO, 2707

Paperboard, Rolls , Sheets

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	IA		FREI	GHITEKMS
75692898	B EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	EX WORKS
LINE PART	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Clear ORD Job#201 2174049 HS Code	/ LEVI STRAUSS & CO.S96771.S- DER NO. 75692898, Buyer PO#100 88 PO#36655, DELIVERY INFO : 01/08-APR-22 e: 4821.1040; Description: 48-a-Pa pard, Rolls , Sheets	00424742 AVY-	4,027.00	Each	5.31	21,383.37	17.00	3,635.17	25,018.54
Clear ORD Job#201 2174049	/ LEVI STRAUSS & CO.S96771.Sc DER NO. 75692898, Buyer PO#100 88 PO#36655, DELIVERY INFO: 01/08-APR-22 e: 4821.1040; Description: 48-a-Pa	00424759 AVY-	1,576.00	Each	5.31	8,368.56	17.00	1,422.66	9,791.22

S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode 4,415.00 Each 5.31 23,443.65 17.00 3,985.42 27,429.07 Clear -..... ORDER NO. 75692898. Buver PO#1000424950 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode 207.00 Each 5.31 1,286.03 1,099.17: 17.00: 186.86 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

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

	DILL TO		Korangi industrial Ar	iea,
	BILL TO	SHIP TO	NTN NO.	
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
		KARACHI Pakistan	17-50-5205-002-82	
	FARISTAIN	Fanstall	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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAY P	ATE TAY AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 5/6

SOLD TO: LEVI STRAUSS & CO, 2707

21740491/08-APR-22

Paperboard, Rolls , Sheets

HS Code: 4821.1040; Description: 48-a-Paper &

Ol	RDER NO.	PO NUMBER	TRACK	ING NO.		SHIP V	/IA		FREI	GHT TERMS
	75692898	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	EX WORKS
LI	NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
17	Clear ORDER Job#20188 21740491/0 HS Code: 4	EVI STRAUSS & CO.S96771.5 NO. 75692898, Buyer PO#10 PO#36655, DELIVERY INFO 08-APR-22 821.1040; Description: 48-a-P I, Rolls, Sheets	000424829 : AVY-	1,647.00	Each	5.31	8,745.57	17.00	1,486.75	10,232.32
18	Clear ORDER	EVI STRAUSS & CO.S96771.\$. NO. 75692898, Buyer PO#10 PO#36655. DELIVERY INFO	000424831	1,153.00	Each	5.31	6,122.43	17.00	1,040.81	7,163.24

S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode 1,254.00 Each 5.31 6,658.74 17.00 1,131.99 7,790.73 Clear -..... ORDER NO. 75692898. Buver PO#1000424741 Job#20188 PO#36655, DELIVERY INFO : AVY-21740491/08-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets 5.31 7,107.33 20 1,144.00 Each 6,074.64 17.00 1,032.69 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

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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If the delivery date is stated the delivery date will be considered as date of the achievement.



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 08-APR-22 INVOICE NO: 578159 ACCOUNT **PAGE** 477034 6/6

SOLD TO: LEVI STRAUSS & CO, 2707

		TD 4 01 (1) 10 110							
	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP \	/IA LOCAL			FREI	GHT TERMS
LINE PART NUMBE	ER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMO	DUNT	TOTAL AMOUNT
	·	Total			252,485.19	9	42,92	2.48	295,407.67
PAYMENT TERMS	PK Checks ABN								
	Avery Dennison General Terms and Co								
Immediately upon rece	on.com/en/home/general-terms-and-cor eipt of goods the Buyer is responsible fo	or inspecting the contents of all			SHIPPING AND/OR	OTHER CI	HARGES		0.00
aforesaid products fail	ons have been met prior to incorporating I to meet specifications, Buyer may retuin	rn the non-conforming products	for replacem	ent or credit					
or replacement. If ther	ot. In no event will Seller be responsible re is any problem, please contact the Cu	stomer Service	damages othe	er than credit					
This is a system Gene	d as Sales Tax invoice U/S 23 of Sales erated Document and does not require a	iny Signature/Approval			TOTAL		(PKR)		295,407.67
2% interest per month	on gross amount will be charged if pay	ment not made within due date			DUE DATE				23-MAY-22
consent in writing of A	products may be subject to U.S. law. Ravery Dennison's Law Department.	•	d countries or	denied parties	contrary to U.S. or loc	cal law is str	ictly prohit	oited wit	hout the prior



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		09-APR-22
		INVOICE NO:
		578217
		ACCOUNT PAGE
		477034 1/4
	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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.



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

3/4

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578217

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

LI	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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
1	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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

1011/1E 17 1/1 110 2000000 1		Korangi Industrial Are		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI	17-50-5205-002-82		
	Pakistan	INVOICE DATE		
		09-APR-22		
		INVOICE NO:		
		578217		
		ACCOUNT PAGE		
		477034 4/4		

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP V	IA		FREI	IGHT TERMS
75215788	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20176/ 21744342/0	EVI STRAUSS & CO.S79990 NO. 75215788, Buyer PO#4525 20177 PO#36658, DELIVERY IN 19-APR-22 1926.9099; Description: OTHER A	6025368 IFO : AVY-	208.00	Each	4.09	850.72	17.00	144.62	995.3
ORDER Job#20176/ 21744342/0	EVI STRAUSS & CO.S79990 1 NO. 75215788, Buyer PO#4527 (20177 PO#36658, DELIVERY IN 199-APR-22 1926.9099; Description: OTHER A	'027589 IFO : AVY-	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.€
RFIDLSA/ ORDER Job#20176/ 21744342/0 HS Code: 8	NO. 75215788, Buyer PO#4100 20177 PO#36658, DELIVERY IN	9540990 IFO : AVY-	11,880.00	Each	13.38	158,954.40	17.00	27,022.25	185,976.6
		Total	28,618.00			221,026.29		37,574.45	258,600.7
http://rbis.averyde mmediately upon assure that specif	PK Checks ABN act to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is respons ications have been met prior to incorp s fail to meet specifications, Buyer ma	and Conditions of S nd-conditions-of-sa sible for inspecting porating the aforesa	Sale available at: le.html the contents of all id products into Bu	shipments	ucts. If the	SHIPPING AND/OR (•	·	0.00
within 5 days of re	eceipt. In no event will Seller be respo there is any problem, please contact	nsible for damages	or consequential						
This is a system (dered as Sales Tax invoice U/S 23 of Generated Document and does not re	quire any Signature	/Approval			TOTAL		(PKR)	258,600.74
20% interact ner m	onth on gross amount will be charged	d if payment not ma	de within due date						24-MAY-22



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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

SALES TAX REGISTRATION NO 17-50-5807-003-82 Sector 24, Korangi Industrial Area, NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 09-APR-22 INVOICE NO: 578221 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER 74734353 EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP	VIA LOCAL			GHT TERMS EX WORKS
	Nasilii Na	20,1000			LOCAL		27.77	
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
S113497 / LEVI STRAUSS & CO.S113497.1. SH-C2S310-02 ORDER NO. 74734353, Buyer PO#58988 PO#605, DELIVERY INFO : AVY-21744869/0 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	30024 Job#438 09-APR-22	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 a http://rbis.averydennison.com/en/home/general-terms-ar mmediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorpraforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respor or replacement. If there is any problem, please contact to	nd-conditions-of-sal ible for inspecting to prating the aforesal y return the non-consible for damages	le.html the contents of all id products into B informing products or consequential	uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not rec	Sales Tax Act, 1990)			TOTAL	(F	PKR)	49,247.62
2% interest per month on gross amount will be charged	, ,	• •)		DUE DATE			24-MAY-22
The above-mentioned products may be subject to U.S. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con				or denied parties		al law is strict	tly prohibited wi	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578222 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKII	NG NO.	SHIP	VIA		FREIGH	HT TERMS
75569482	EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL		EXW EX	WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	I UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT T	TOTAL AMOUNT
CUT.CENT (Target).Stu ORDER DELIVERY HS Code: 5	A / PL.TARGET STORES.UT21_0 ER FOLD.UNIVERSAL THREADS accoJamestown Blue. NO. 75569482, Buyer PO#C3-22 INFO: AVY-21744870/09-APR-2: 807.1090; Description: 58-a-Spec fted Textiles, Lace	S : PO#125838, 2	110.00 Eac	n 1.6:	2 178.20	17.00	30.29	208.4
		Total	110.00		178.20	3	0.29	208.4
attp://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms annison.com/en/home/general-terms-annicecipt of goods the Buyer is responsifications have been met prior to incorpus fail to meet specifications, Buyer may eceipt. In no event will Seller be respondithere is any problem, please contact the	d-conditions-of-sa ble for inspecting to trating the aforesa to return the non-co sible for damages	le.html the contents of all shipm id products into Buyer's nforming products for re or consequential dama	Products. If the placement or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
This is also consi	dered as Sales Tax invoice U/S 23 of S Generated Document and does not req	ales Tax Act, 1990	0		TOTAL	(PKR)	208.49
2% interest per m	nonth on gross amount will be charged	if payment not mad	de within due date		DUE DATE			24-MAY-22
consent in writing	oned products may be subject to U.S. Is of Avery Dennison's Law Department. e is stated the delivery date will be con	·		ntries or denied parties		al law is strictly proh	ibited witho	



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

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

WATIONAL TAX NO 2000000 T		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		09-APR-22		
		INVOICE NO:		
		578244		
		ACCOUNT PAGE		
		477034 1/1		
	- I			

DER NO.	PO NUMBER	TRACKII		SHIP \			FREIGHT	
75676671	EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL		EXW EX W	ORKS
E PART NUM	BER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOT	AL AMOUN
CUT.CENTEF (Target).Stucc ORDER N PO#125855, I HS Code: 580	PL.TARGET STORES.UT21_03GR FOLD.UNIVERSAL THREADS coJamestown Blue. IO. 75676671, Buyer PO#8L3RWFDELIVERY INFO: AVY-21745074 I7.1090; Description: 58-a-Special d Textiles, Lace	R ./09-APR-22	110.00 Each	1.62	178.20	17.00	30.29	208
		Total	110.00		178.20	3	30.29	208.
	PK Checks ABN to Avery Dennison General Terms and ison.com/en/home/general-terms-and-eccipt of goods the Buyer is responsible	conditions-of-sa e for inspecting t ting the aforesa	le.html the contents of all shipmen id products into Buyer's Pro	ducts. If the	SHIPPING AND/OR	OTHER CHARGES		0.0
nmediately upon ressure that specificators for specification from the specification of the sp	ations have been met prior to incorpora ail to meet specifications, Buyer may re sipt. In no event will Seller be responsib	ole for damages	or consequential damages	other than credit				
nmediately upon resure that specifications or said products fathin 5 days of recerplacement. If the is also consider	ations have been met prior to incorpora ail to meet specifications, Buyer may re	ole for damages Customer Servi es Tax Act, 199	or consequential damages ice 0	other than credit	TOTAL	(PKR)	208.4



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578245 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TARGET STORES, INC , 523935								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	VIA			GHT TERMS
75676887 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW I	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ΓΑΧ RATE ⁻	TAX AMOUNT	TOTAL AMOUNT
CB555433A / PL.TARGET STORES.UT21_0 CUT.CENTER FOLD.UNIVERSAL THREADS (Target).StuccoJamestown Blue. ORDER NO. 75676887, Buyer PO#PRR3 PO#125843, DELIVERY INFO: AVY-217450 HS Code: 5807.1090; Description: 58-a-Spec Fabrics, Tufted Textiles, Lace	S MO 75/09-APR-22	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 a http://rbis.averydennison.com/en/home/general-terms-ar Immediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorpe aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respor or replacement. If there is any problem, please contact the service of the service o	d-conditions-of-satible for inspecting orating the aforesating the non-consible for damages	ale.html the contents of all aid products into B onforming products or consequential	uyer's Prod s for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req	Sales Tax Act, 199	0			TOTAL	(1	PKR)	208.49
2% interest per month on gross amount will be charged	, ,	• •	:		DUE DATE			24-MAY-22
The above-mentioned products may be subject to U.S. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con	•		d countries	or denied parties		al law is stric	ctly prohibited wi	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578246 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897								
ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP	√IA		FREI	GHT TERMS
75233376 EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
CB651183A / PL.GAP INC.GAP-188659-PFL FA22.GAP-188659-PFL-EBSONIC CUT.BG FOLDWHITE.66-10-9-2019.Black.66-10-9-2 ORDER NO. 75233376, Buyer PO#S-406 PO#125828, DELIVERY INFO: AVY-217450' HS Code: 5807.1090; Description: 58-a-Spec Fabrics, Tufted Textiles, Lace	OOKLET 019.Black 6632-FA'22 76/09-APR-22	2,248.00	Each	7.36	16,545.28	17.00	2,812.70	19,357.98
	Total	2,248.00			16,545.28	3	2,812.70	19,357.98
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon	id-conditions-of-sa ible for inspecting to prating the aforesa to return the non-co- sible for damages	le.html the contents of all id products into Bounforming products or consequential	uyer's Prode for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sales Tax invoice U/S 24 of Sales Tax invoice U/S 25 of Sales Tax invoice U/S 23 of Sales Tax invoice U/S 24 of Sales Tax invoice U/S 24 of Sales Tax invoice U/S 24 of Sales Tax invoice U/S 25 of	Sales Tax Act, 199 uire any Signature	0 :/Approval			TOTAL		(PKR)	19,357.98
The above-mentioned products may be subject to U.S. Is consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		d countries	or denied parties	OUE DATE contrary to U.S. or loc	al law is st	rictly prohibited wi	24-MAY-22 thout the prior



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

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

10/11010/12 17/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dalvistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		09-APR-22
		INVOICE NO:
		578247
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP	INC , 106897							_	
ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FREI	GHT TERMS
75234309	EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL		EXW E	X WORKS
LINE PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
			:	:					
FA22.GAP- FOLDWHI' ORDER PO#125830 HS Code: 5	./ PL.GAP INC.GAP-188659-PFL-E 188659-PFL-EBSONIC CUT.BOITE.66-10-9-2019.Black.66-10-9-20 NO. 75234309, Buyer PO#S-4067 DELIVERY INFO: AVY-2174507 807.1090; Description: 58-a-Speciated Textiles, Lace	OKLET 19.Black 21-FA'22 7/09-APR-22	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
http://rbis.averydel Immediately upon assure that specif aforesaid products within 5 days of re	S PK Checks ABN ct to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-receipt of goods the Buyer is responsiblications have been met prior to incorpora so fail to meet specifications, Buyer may receipt. In no event will Seller be responsithere is any problem, please contact the	conditions-of-sale for inspecting tating the aforesale turn the non-coble for damages	le.html the contents of all id products into B informing products or consequential	uyer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consider This is a system Consideration of the Constant of the Co	dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requi onth on gross amount will be charged if	les Tax Act, 1990 re any Signature) /Approval	ı		TOTAL		(PKR)	18,626.03
consent in writing	oned products may be subject to U.S. lav of Avery Dennison's Law Department. e is stated the delivery date will be consid	•		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is sti	rictly prohibited wi	24-MAY-22 thout the prior



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

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

10 (11010 12 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		09-APR-22
		INVOICE NO:
		578320
		ACCOUNT PAGE
		477034 1/1
	+	

							477034	1/1
SOLD TO: GAP INC , 106897								
PRDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP VI	A		FREI	GHT TERMS
74742679 EXPORT ACC	COUNT Jahanzail	b Farooqui			LOCAL		EXW	EX WORKS
INIE DART NUMBER/RECORDS		OTY OF HERE	HOM	INIT PRIOF			AV ANGLINIT	TOTAL AMOUNT
INE PART NUMBER/DESCRIPTI	ON	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE T	AX AMOUNT	TOTAL AMOUNT
UC2S Kwi Hua 230GSM 10.0	Buyer PO#J1LO5 PO#125614, 46098/09-APR-22	2,770.00	Each	1.83	5,069.10	17.00	861.75	5,930.8
UC2S Kwi Hua 230GSM 10.0	Buyer PO#I7HE5 PO#125619, 46098/09-APR-22	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
Due in 45 days All sales are subject to Avery Dennisc http://rbis.averydennison.com/en/hom mmediately upon receipt of goods th assure that specifications have been	PK Checks ABN on General Terms and Conditions of S e/general-terms-and-conditions-of-sal e Buyer is responsible for inspecting t met prior to incorporating the aforesai	ale available at: e.html he contents of all s d products into Bu	shipments and yer's Products	deliveries to	SHIPPING AND/OR (•	, ;	0.00
within 5 days of receipt. In no event w	ications, Buyer may return the non-con vill Seller be responsible for damages m, please contact the Customer Servi	or consequential of						
This is a system Generated Documer	invoice U/S 23 of Sales Tax Act, 1990 nt and does not require any Signature/	/Approval			TOTAL	(P	KR)	11,155.13
2% interest per month on gross amou	unt will be charged if payment not mad	de within due date		J	DUE DATE			24-MAY-22
consent in writing of Avery Dennison'	be subject to U.S. law. Re-export or transfer to the subject to U.S. law. Re-export or transfer to the subject to U.S. law. Re-export or transfer to U.S. law. Re-export of U.		I countries or o	denied parties c	ontrary to U.S. or loca	l law is strict	ly prohibited wi	ithout the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 09-APR-22 INVOICE NO: 578327 ACCOUNT PAGE 477034 1/3

SOLD TO: LEVI STRAUSS & CO, 2707

74854961 EXPORT ACCOUNT Kashif Rasheed LOCAL EXW EX WORKS	ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
	74854961	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
1	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode	216.00	Each	5.11	1,103.76	17.00	187.64	1,291.40
	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							
2	\$96771 / 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

2/3

477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANISTAN	Pakisian	INVOICE DATE
		09-APR-22
		INVOICE NO:
		578327
		ACCOUNT PAGE

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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear ORDER NO. 74854961, Buyer PO#1000424948 Job#20094 PO#36440, DELIVERY INFO : AVY- 21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	1,652.00	Each	5.11	8,441.72	17.00	1,435.09	9,876.81
6	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear ORDER NO. 74854961, Buyer PO#1000424160 Job#20094 PO#36440, DELIVERY INFO : AVY- 21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3,920.00	Each	5.11	20,031.20	17.00	3,405.30	23,436.50
7	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear ORDER NO. 74854961, Buyer PO#1000424813 Job#20094 PO#36440, DELIVERY INFO : AVY-21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	691.00	Each	5.11	3,531.01	17.00	600.27	4,131.28
8	S96771 / LEVI STRAUSS & CO.S96771.S4905 Transcode Clear ORDER NO. 74854961, Buyer PO#1000424814 Job#20094 PO#36440, DELIVERY INFO : AVY- 21746086/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	2,852.00	Each	5.11	14,573.72	17.00	2,477.53	17,051.25

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

TATIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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		GHT TERMS		
74854961 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WORKS			
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT		
9 S96771 / LEVI STRAUSS & CO.S96771.S4905 Tra 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		Each	5.11	2,146.20	17.00	364.85	2,511.05		
10 S96771 / LEVI STRAUSS & CO.S96771.S4905 Tra 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		Each	5.11	4,675.65	17.00	794.86	5,470.51		
T	otal 12,478.00			63,762.58	10	,839.62	74,602.20		
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									
pr replacement. If there is any problem, please contact the Cust This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	ax Act, 1990			TOTAL	(PKR	.)	74,602.20		
2% interest per month on gross amount will be charged if paym	, , , , , , , , , , , , , , , , , , , ,			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.									



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RA	TE TAX AMOUNT TOTAL AMOUNT

L	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
_ ₁	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft -	11,880.00	Each	3.70	43,956.00	17.00	7,472.52	51,428.52
	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							
2	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
	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

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 09-APR-22 INVOICE NO: 578328 ACCOUNT PAGE 477034 2/3

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING NO.		SHIP '	√IA		FRE	IGHT TERMS
75215788	EXPORT ACCOUNT	Kashif Rasheed			LOCA	\L	EXW	EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ETAX RAT	E TAX AMOUNT	TOTAL AMOUNT
I i		i	:	i	:	:	:	i

L	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE!	AX RAIE	TAX AMOUNT	TOTAL AMOUNT
5	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	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

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

NATIONAL TAX NO 2090900-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANISTAN	Pakistan	INVOICE DATE
		09-APR-22
		INVOICE NO:
		578328
		ACCOUNT PAGE
		477034 3/3
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SOLD	TO: LEVI	STRAUSS & CO , 2707									
ORDE	R NO.	PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FREI	FREIGHT TERMS	
752	215788	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW EX WORKS		
LINE	PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
Jo 2' H	ORDER I ob#20176/2 1746092/09	VI STRAUSS & CO.S79990 NO. 75215788, Buyer PO#45 .0177 PO#36658, DELIVERY)-APR-22 26.9099; Description: OTHER	25025354 INFO : AVY-	208.00	Each	4.09	850.72	17.00	144.62	995.34	
Jo 2′ H	ORDER I ob#20176/2 1746092/09	VI STRAUSS & CO.S79990 NO. 75215788, Buyer PO#45 0177 PO#36658, DELIVERY I-APR-22 26.9099; Description: OTHER	25025358 INFO : AVY-	208.00	Each	4.09	850.72	17.00	144.62	995.34	
Jo 2′ H	ORDER I ob#20176/2 1746092/09	VI STRAUSS & CO.S79990 NO. 75215788, Buyer PO#45 0177 PO#36658, DELIVERY I-APR-22 26.9099; Description: OTHER	25025365 INFO : AVY-	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	
Due in All sale http://rl Immed assure afores within	diately upon rethat specific said products 5 days of rec	t to Avery Dennison General Terrnison.com/en/home/general-termireceipt of goods the Buyer is respirations have been met prior to incifail to meet specifications, Buyer eipt. In no event will Seller be reshere is any problem, please contains and problem, please contains and problem.	ns and Conditions of S s-and-conditions-of-sa onsible for inspecting orporating the aforesa may return the non-co ponsible for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00	
This is	s also conside	ered as Sales Tax invoice U/S 23 enerated Document and does not	of Sales Tax Act, 199	0			TOTAL	(1	PKR)	64,479.47	
11	•	onth on gross amount will be charg					DUE DATE			24-MAY-22	
conse	The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date of the achievement.										



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

Paxar Pakistan (Pvt) Ltd.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578329 ACCOUNT **PAGE**

						477034	1/1
OLD TO: GAP INC , 106897							
	RACKING NO.		SHIP V				HT TERMS K WORKS
Jah	hanzaib Farooqui			LOCAL		EXVV E	K WURKS
E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD- UC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 74742682, Buyer PO#J3DV8 PO#125 DELIVERY INFO: AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each	1.83	880.23	17.00	149.64	1,029.
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD- UC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 74742682, Buyer PO#J3DI4 PO#1256 DELIVERY INFO: AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each	1.83	462.99	17.00	78.71	541.
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SU22.AD- UC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 74742682, Buyer PO#J3DI1 PO#1256 DELIVERY INFO: AVY-21746094/09-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each	1.83	1,970.91	17.00	335.05	2,305.9
Tota	ıl 1,811.00			3,314.13		563.40	3,877.5
AYMENT TERMS PK Checks ABN ue in 45 days sales are subject to Avery Dennison General Terms and Condition p://rbis.averydennison.com/en/home/general-terms-and-condition mediately upon receipt of goods the Buyer is responsible for insp ssure that specifications have been met prior to incorporating the a oresaid products fail to meet specifications, Buyer may return the ithin 5 days of receipt. In no event will Seller be responsible for da	as-of-sale.html ecting the contents of all a aforesaid products into Bu non-conforming products amages or consequential of	iyer's Produ for replacei	nd deliveries to cts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
r replacement. If there is any problem, please contact the Custome his is also considered as Sales Tax invoice U/S 23 of Sales Tax A his is a system Generated Document and does not require any Sig	ct, 1990			TOTAL	(PKR)	3,877.53
% 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-exponsent in writing of Avery Dennison's Law Department. The delivery date is stated the delivery date will be considered as a		d countries of			al law is stri	ctly prohibited with	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 09-APR-22 INVOICE NO: 578330 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI ST	TRAUSS & CO , 2707	·				
ORDER NO.	PO NUMBER	TRACKING NO.	SHIP	VIA	FREI	GHT TERMS
74734454 E	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW E	EX WORKS
LINE PART NUMBI	ER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX	RATE TAX AMOUNT	TOTAL AMOUNT
Paper Patch ORDER NO PO#602, DELIN HS Code: 4811 PAPERBOARD	I STRAUSS & CO.S112154.Leather D. 74734454, Buyer PO#477510089 /ERY INFO: AVY-21746104/09-APF .51.9000; Description: PAPER AND D COATED, IMPREGNATED OR CO CS (EXCLUDING ADHESIVES): OTH	Job#434 R-22 VERED	Each 5.73	76,724.70	17.00 13,043.20	89,767.90
	Т	otal 13,390.00		76,724.70	13,043.20	89,767.90
http://rbis.averydennis/ Immediately upon rec assure that specificati aforesaid products fail within 5 days of receip	PK Checks ABN Avery Dennison General Terms and Coron.com/en/home/general-terms-and-condeipt of goods the Buyer is responsible for ons have been met prior to incorporating I to meet specifications, Buyer may return to I. In no event will Seller be responsible for the property of the pr	itions-of-sale.html inspecting the contents of all s the aforesaid products into Bu the non-conforming products or damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR OT	HER CHARGES	0.00
This is also considere This is a system Gene	re is any problem, please contact the Cus d as Sales Tax invoice U/S 23 of Sales Ta erated Document and does not require and n on gross amount will be charged if paym	ax Act, 1990 y Signature/Approval		TOTAL DUE DATE	(PKR)	89,767.90 24-MAY-22
consent in writing of A	I products may be subject to U.S. law. Re- tivery Dennison's Law Department. stated the delivery date will be considered	•	d countries or denied parties	contrary to U.S. or local la	aw is strictly prohibited wi	thout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

1/2

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 11-APR-22 INVOICE NO: 578352

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 11-APR-22 INVOICE NO: 578352 ACCOUNT **PAGE** 477034 2/2

SOI	LD TO: LEVI STRAUSS & CO , 2707								
	ER NO. PO NUMBER	TRACKING NO.			SHIP '	VIA		FRE	IGHT TERMS
7	24736084 EXPORT ACCOUNT	Kashif Rasheed				LOCAL		EXW EX WORKS	
LINE	PART NUMBER/DESCRIPTION	QTY SI	HIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	S114334 / LEVI STRAUSS & CO.S114334.AD311 PCW (Front will ORDER NO. 74736084, Buyer PO#410054146 Job#19992/19993 PO#36424, DELIVERY INFO : / 21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	66	,048.00	Each	4.14	16,758.72	17.00	2,848.98	19,607.70
	S114334 / LEVI STRAUSS & CO.S114334.AD311 PCW (Front will ORDER NO. 74736084, Buyer PO#451211935 Job#19992/19993 PO#36424, DELIVERY INFO: / 21748408/11-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	56	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
Due All s http: Imm assi afor with	MENT TERMS PK Checks ABN in 45 days ales are subject to Avery Dennison General Terms and Co //rbis.averydennison.com/en/home/general-terms-and-con lediately upon receipt of goods the Buyer is responsible for ure that specifications have been met prior to incorporating esaid products fail to meet specifications, Buyer may retur in 5 days of receipt. In no event will Seller be responsible splacement. If there is any problem, please contact the Cu	ditions-of-sale.html or inspecting the conte g the aforesaid produc on the non-conforming for damages or conse	ents of all s cts into Bu products	yer's Prodi for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
This	is also considered as Sales Tax invoice U/S 23 of Sales is a system Generated Document and does not require a	Tax Act, 1990	al			TOTAL		(PKR)	56,662.78
- 11	interest per month on gross amount will be charged if pay					DUE DATE			26-MAY-22
con	above-mentioned products may be subject to U.S. law. R sent in writing of Avery Dennison's Law Department. e delivery date will be considered.	•		d countries	or denied parties		al law is str	ictly prohibited v	vithout the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET.	AX 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

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

NTN NO.

GST NO.

INVOICE DATE

INVOICE NO:

PAGE

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11-APR-22

578356 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan

SOLD TO: KONTOOR EU, 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74940845	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

14/11/01/12 1/1/11/0 2000000 1		Korangi	Industrial Area,	
BILL TO S	HIP TO	NTN NO		
	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI Pakistan	17-50-5205-002	2-82	
TANOTAN	anstati	INVOICE DATE		
		11-APR-22		
		INVOICE	NO:	
		578356		
		ACCOUNT	PAGE	
		477034	3/3	

RDER NO. PO NUMBER	TRACKIN	G NO.		SHIP V	IA		FR	EIGHT TERMS
74940845 EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL			W EX WORKS
NE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUN	T TOTAL AMOUNT
1-257199-000-00 / KONTOOR EU.7856508.S 78565-16 ORDER NO. 74940845, Buyer PO#45005 PO#125971, DELIVERY INFO: AVY-217484 HS Code: 4821.1090; Description: 48-a-Pape Paperboard, Rolls, Sheets	523463 12/11-APR-22	6.00	Each	2.76	16.56	17.00	2.8	32 19
1-257199-000-00 / KONTOOR EU.7856508.S 78565-16 ORDER NO. 74940845, Buyer PO#45005 PO#125971, DELIVERY INFO : AVY-217484 HS Code: 4821.1090; Description: 48-a-Pape Paperboard, Rolls , Sheets	523464 12/11-APR-22	6.00	Each	2.76	16.56	17.00	2.8	19 .
	Total	438.00	<u> </u>		1,208.88		205.5	1,414.3
: PAYMENT TERMS PK Checks ABN Due in 45 days				<u> </u>	,;			, ,,,,,,,,
Il sales are subject to Avery Dennison General Terms a ttp://rbis.averydennison.com/en/home/general-terms-an mmediately upon receipt of goods the Buyer is responsi	d-conditions-of-sale	e.html e contents of all			SHIPPING AND/OR (OTHER C	HARGES	0.0
assure that specifications have been met prior to incorporatoresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder replacement. If there is any problem, please contact the	orating the aforesaid return the non-con sible for damages o	I products into Bu forming products or consequential of	yer's Prodefor replace	ucts. If the ement or credit				
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req	Sales Tax Act, 1990				TOTAL	(PKR)	1,414.3
	if not mont not mod	e within due date						



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

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

FREIGHT TERMS

2,092.90

304.10

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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
		11-APR-22 INVOICE NO: 578358 ACCOUNT PAGE 477034 1/3

SHIP VIA

4.30

1.788.80 17.00

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

HS Code: 4821.1040; Description: 48-a-Paper &

HS Code: 4821.1040; Description: 48-a-Paper &

S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft /

ORDER NO. 75215788, Buyer PO#4527027589 Job#20176/20177 PO#36658, ĎELIVERY INFO : AVY-

Paperboard, Rolls, Sheets

21748414/11-APR-22

Paperboard, Rolls, Sheets

PCW.....

ORDER NO.

CINDENTIO	. I O NOMBER	110 (01(1)	10 110.		O I III V	17 (I IXE	OTTI TETTIVIO
752157	88 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LINE PAF	RT NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Kraft / OF Job#20 21748 HS Co	13JPN / LEVI STRAUSS & CO.S1: PCW (Front will DER NO. 75215788, Buyer PO#45: 0176/20177 PO#36658, DELIVERY 014/11-APR-22 de: 4821.1040; Description: 48-a-Fooard, Rolls , Sheets	515038215 ′ INFO : AVY-	624.00	Each	4.30	2,683.20	17.00	456.14	3,139.34
Kraft / OF Job#20 21748	84JPN / LEVI STRAUSS & CO.S1 ⁻ PCW (Front will IDER NO. 75215788, Buyer PO#45 0176/20177 PO#36658, DELIVERY 114/11-APR-22 de: ; Description:	515038225	624.00	Each	4.30	2,683.20	17.00	456.14	3,139.34
PCW (OF Job#20	34 / LEVI STRAUSS & CO.S11433 Front will DER NO. 75215788, Buyer PO#45 0176/20177 PO#36658, DELIVERY 414/11-APR-22	525025365	208.00	Each	4.30	894.40	17.00	152.05	1,046.45

416.00 Each

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	S114344 / LEVI STRAUSS & CO.S114344.AD311 Kraft / PCW	11,880.00	Each	4.30	51,084.00	17.00	8,684.28	59,768.28
	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							
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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 11-APR-22 INVOICE NO: 578358 ACCOUNT **PAGE** 477034 3/3

SOI	LD TO: LEV	I STRAUSS & CO , 2707							
	ER NO. 75215788	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP	VIA LOCAL		FREIGH	IT TERMS
LINE	PART NU	IMBER/DESCRIPTION	QTY SHI	PPED UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMO	UNT T	OTAL AMOUNT
			Total			61,975.90	10,53	5.91	72,511.81
11	MENT TERM	S PK Checks ABN	·	·	•		•	•	
	in 45 days	ect to Avery Dennison General Terms	and Conditions of Sale availal	ole at:					
http:	//rbis.averyde	nnison.com/en/home/general-terms- receipt of goods the Buyer is respor	and-conditions-of-sale.html		and deliveries to	SHIPPING AND/OR C	THER CHARGES		0.00
llassi	ure that specif	ications have been met prior to incors s fail to meet specifications, Buyer m	porating the aforesaid products	into Buyer's Prod	lucts. If the				
		eceipt. In no event will Seller be respetthere is any problem, please contact		uential damages o	ther than credit				
		dered as Sales Tax invoice U/S 23 of Generated Document and does not re				TOTAL	(PKR)		72,511.81
2%	interest per m	onth on gross amount will be charge	d if payment not made within d	ue date		DUE DATE			26-MAY-22
		oned products may be subject to U.S		estricted countries	or denied parties		law is strictly prohib	oited witho	
con	sent in writing	of Avery Dennison's Law Departmer e is stated the delivery date will be co	it.		· 				



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 11-APR-22 INVOICE NO: 578367 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TARGET STORES, INC , 523935								
ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP	VIA			GHT TERMS
75808482 EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL			EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 CB602814 / PL.TARGET STORES.TA05_05A: CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 75808482, Buyer PO#LR2L5I DELIVERY INFO: AVY-21748625/11-APR-22 HS Code: 5807.1090; Description: 58-a-Specia Fabrics, Tufted Textiles, Lace	E PO#125915,	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 Due in 45 days All sales are subject to Avery Dennison General Terms an http://rbis.averydennison.com/en/home/general-terms-and immediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsion replacement. If there is any problem, please contact the	-conditions-of-sa le for inspecting tating the aforesa eturn the non-co ble for damages	le.html the contents of all id products into B nforming products or consequential	uyer's Prod s for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requi	les Tax Act, 199	0			TOTAL		(PKR)	8,108.10
2% interest per month on gross amount will be charged if	payment not mad	de within due date	9		DUE DATE			26-MAY-22
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi	·			or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 11-APR-22 INVOICE NO: 578372 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	VIA			FREIG	HT TERMS
74940845	EXPORT ACCOUNT	Kashif Ras	sheed			LO	CAL		EXW E	X WORKS
NE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED P	RICETA	AX RATE TAX AM	IOUNT	TOTAL AMOUN
78565-16 - ORDEF PO#12597 HS Code: 4	000-00 / KONTOOR EU.7856508.Si R NO. 74940845, Buyer PO#45005: 1, DELIVERY INFO : AVY-2174900 (821.1090; Description: 48-a-Paper d, Rolls , Sheets	23452 00/11-APR-22	60.00	Each	2.76	11	65.60	17.00	28.15	193
78565-16 - ORDEF PO#12597 HS Code: 4	100-00 / KONTOOR EU.7856508.S. R NO. 74940845, Buyer PO#45005 1, DELIVERY INFO : AVY-2174900 1821.1090; Description: 48-a-Paper d, Rolls , Sheets	23454 00/11-APR-22	60.00	Each	2.76	11	65.60	17.00	28.15	193
78565-16 - ORDEF PO#12597 HS Code: 4	100-00 / KONTOOR EU.7856508.S. R NO. 74940845, Buyer PO#45005 1, DELIVERY INFO : AVY-2174900 1821.1090; Description: 48-a-Paper d, Rolls , Sheets	23453 00/11-APR-22	66.00	Each	2.76	1	82.16	17.00	30.97	213.
78565-16 - ORDEF PO#12597 HS Code: 4	000-00 / KONTOOR EU.7856508.S. R NO. 74940845, Buyer PO#45005 1, DELIVERY INFO : AVY-2174900 1821.1090; Description: 48-a-Paper d, Rolls , Sheets	23459 00/11-APR-22	6.00	Each	2.76		16.56	17.00	2.82	19
		Total	192.00			52	9.92		90.09	620.0
E PAYMENT TERM	IS PK Checks ABN	TUIAI	192.00	' <u>!</u>		; 32	J.JZ	<u>i</u> ;	0.08	020.0
ttp://rbis.averyde mmediately upor assure that speci aforesaid product vithin 5 days of r	ect to Avery Dennison General Terms are ennison.com/en/home/general-terms-and n receipt of goods the Buyer is responsible fications have been met prior to incorpor ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respons f there is any problem, please contact th	d-conditions-of-sale ble for inspecting the rating the aforesaid return the non-con sible for damages of	e.html e contents of all products into Bu forming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AN	D/OR C	OTHER CHARGES	·	0.0
This is also consi	dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requ	ales Tax Act, 1990				TOTAL		(PKR)	620.0
2% interest per n	nonth on gross amount will be charged if	payment not made	e within due date			DUE DATE				26-MAY-2
	oned products may be subject to U.S. la	w. Re-export or tra	nsfer to restricted	d countries	or denied parties	contrary to U.S.	or local	law is strictly proh	ibited with	out the prior



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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

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

Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 11-APR-22 INVOICE NO: 578379 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACK	ING NO.		SHIP				GHT TERMS
75215788 EXPORT ACCOUNT	Kashif R	lasheed			LOCAL		EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE TA	X AMOUNT	TOTAL AMOUNT
1 S114413 / LEVI STRAUSS & CO.S114413.4 PCW (Front will ORDER NO. 75215788, Buyer PO#4525 Job#20176/20177 PO#36658, DELIVERY IN 21749275/11-APR-22 HS Code: 4821.1040; Description: 48-a-Pap Paperboard, Rolls , Sheets	025354 IFO : AVY-	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 http://rbis.averydennison.com/en/home/general-terms-a Immediately upon receipt of goods the Buyer is responsasure that specifications have been met prior to incorpatoresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be response preplacement. If there is any problem, please contact	nd-conditions-of-satible for inspecting orating the aforesative y return the non-consible for damages	ale.html the contents of all s aid products into Bu onforming products s or consequential d	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of This is a system Generated Document and does not re	Sales Tax Act, 199	90			TOTAL	(P	(R)	1,046.45
2% interest per month on gross amount will be charged	if payment not ma	ade within due date			DUE DATE		-	26-MAY-22
The above-mentioned products may be subject to U.S. consent in writing of Avery Dennison's Law Department the delivery date is stated the delivery date will be consequent.			countries	or denied parties		al law is strictly	y prohibited wit	hout the prior



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

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

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

		ū	iliuusiliai Alea,
BILL TO	SHIP TO	NTN NO.	
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 INVOICE D 11-APR-22 INVOICE 578381 ACCOUNT 477034	2-82 DATE

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 PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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

The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

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

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

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAN	Fanistali	INVOICE DATE
		11-APR-22
		INVOICE NO:
		578381
		ACCOUNT PAGE
		477034 2/2
		

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI STRAUSS & CO, 2707										
ORDE	R NO.	PO NUMBER	TRACKII	NG NO.		SHIP	VIA		FREI	GHT TERMS
75	828612	EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL			EXW E	EX WORKS
LINE	DART NI II	MBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT PRICE	EXTENDED PRICE		TAY AMOUNT	TOTAL AMOUNT
LINE	FARTNO	WIDEN/DESCRIPTION		QTT SHIFFED	OOW	ONIT FRICE	EXTENDED FRICE	IAX KATE	TAX AMOUNT	TOTAL AMOUNT
P Jo 2 H	PCW ORDER ob#20182/2 1749297/17 IS Code: 48	EVI STRAUSS & CO.S114344.AD3 NO. 75828612, Buyer PO#4527027 20184 PO#36660, DELIVERY INFO 1-APR-22 321.1040; Description: 48-a-Paper & Rolls , Sheets	7602) : AVY-	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
Due in All sale http://r Immed assure afores within	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	s also consid	ered as Sales Tax invoice U/S 23 of Sale enerated Document and does not requir	es Tax Act, 1990)			TOTAL		(PKR)	28,817.57
- 11	-	onth on gross amount will be charged if p					DUE DATE			26-MAY-22
conse	ent in writing	ned products may be subject to U.S. law of Avery Dennison's Law Department. is stated the delivery date will be consid			d countries o	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



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

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

TATIONAL TAX NO 2093900-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 11-APR-22 INVOICE NO:
		578385 ACCOUNT PAGE 477034 1/1

RDER NO. PO	NUMBER	TRACKING NO.	SHIP	VIA		FREIGHT TERMS
	PORT ACCOUNT	Kashif Rasheed		LOCAL		XW EX WORKS
NE PART NUMBER/	DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMO	UNT TOTAL AMOUNT
CUT.END FOLD.L (Target).StuccoJa ORDER NO. 7 PO#125590, DELI	4836971, Buyer PO#C1-2021 VERY INFO : AVY-21749319/11- 90; Description: 58-a-Special Wo	APR-22	Each 2.88	9,357.12	17.00 1,59	0.71 10,947.8
	T	otal 3,249.00		9,357.12	1,590	10,947.8
http://rbis.averydennison.on.immediately upon receipt assure that specifications aforesaid products fail to within 5 days of receipt. In	PK Checks ABN ery Dennison General Terms and Concom/en/home/general-terms-and-cond of goods the Buyer is responsible for have been met prior to incorporating to meet specifications, Buyer may return no event will Seller be responsible for any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all s the aforesaid products into Bu the non-conforming products or damages or consequential d	yer's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as	s any problem, please contact the cust s Sales Tax invoice U/S 23 of Sales Ta ed Document and does not require any	ax Act, 1990		TOTAL	(PKR)	10,947.83
•	gross amount will be charged if paym			DUE DATE	_	00 MAY 00
consent in writing of Aver	oducts may be subject to U.S. law. Re- y Dennison's Law Department. ed the delivery date will be considered		countries or denied parties	DUE DATE contrary to U.S. or loca	I law is strictly prohibi	26-MAY-22 ted without the prior



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

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

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAN	Fanstall	INVOICE DATE
		11-APR-22
		INVOICE NO:
		578402
		ACCOUNT PAGE
		477034 1/1
	•	

SO	LD TO: LEVI	STRAUSS & CO, 2707								
ORE	DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FREI	GHT TERMS
•	75693337	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	PCW (Front ORDER Job#20192 21749526/1 HS Code: 48	NO. 75693337, Buyer PO#4100 PO#36662, DELIVERY INFO : A	0539904 VY-	1,508.00	Each	3.90	5,881.20	17.00	999.80	6,881.00
	PCW (Front ORDER Job#20193 21749526/1 HS Code: 48	NO. 75693337, Buyer PO#4100 PO#36662, DELIVERY INFO : A	0539919 VY-	7,404.00	Each	3.90	28,875.60	17.00	4,908.85	33,784.45
	PCW (Front ORDER Job#20192 21749526/1 HS Code: 48	NO. 75693337, Buyer PO#4100 PO#36662, DELIVERY INFO : A	0539867 VY-	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
Due	: YMENT TERM: e in 45 days	S PK Checks ABN		· ·		į .	; 01,010.00		10,720.00	71,700.40
http Imr ass afo with	://rbis.averyder mediately upon sure that specifi resaid products nin 5 days of re	nnison.com/en/home/general-terms-a receipt of goods the Buyer is respon ications have been met prior to incorp is fail to meet specifications, Buyer made eceipt. In no event will Seller be respondance is any problem, please contact	and-conditions-of-sa sible for inspecting corating the aforesa ay return the non-co consible for damages	ale.html the contents of all a hid products into Bu conforming products for consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
Thi	s is a system G	dered as Sales Tax invoice U/S 23 of Senerated Document and does not re onth on gross amount will be charge	quire any Signature	e/Approval			TOTAL		(PKR)	71,739.48
	anorest per III	onar on gross amount will be charge	a ii payment not ma	ao wiami due date			DUE DATE			26-MAY-22
con	sent in writing	ned products may be subject to U.S. of Avery Dennison's Law Department is stated the delivery date will be co	t.		d countries	or denied parties	contrary to U.S. or loca	ıl law is st	rictly prohibited w	thout the prior



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

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 11-APR-22 INVOICE NO: 578421 ACCOUNT **PAGE** 477034 1/1

							477034	1/1
SOLD TO: GAP	INC , 106897							
RDER NO.	PO NUMBER	TRACKIN	IG NO.	SHI	P VIA		FREIGI	HT TERMS
74742840	EXPORT ACCOUNT	Jahanzaib			LOCAI	_		(WORKS
NE PART NU	MBER/DESCRIPTION		QTY SHIPPED UO	M UNIT PRIC	E EXTENDED PRICE	ETAX RATE	TAX AMOUNT	TOTAL AMOUNT
				:				
UC2S Kwi H ORDER DELIVERY I HS Code: 48	00-00 / GAP INC.GFGG-PT-FSC- lua 230GSM 10.6.Adult NO. 74742840, Buyer PO#G2BR INFO : AVY-21749873/11-APR-22 821.1040; Description: 48-a-Pape , Rolls , Sheets	.3 PO#125616, 2	180.00 Ea	ch 1.	83 329.4	0 17.00	56.00	385
		Total	180.00		329.4	0	56.00	385.4
http://rbis.averyder Immediately upon assure that specifi aforesaid products within 5 days of re	ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-an receipt of goods the Buyer is responsi ications have been met prior to incorpo s fail to meet specifications, Buyer may accipt. In no event will Seller be respon	d-conditions-of-sale ble for inspecting the orating the aforesale return the non-con sible for damages of	e.html ne contents of all ship d products into Buyer' nforming products for or consequential dama	s Products. If the replacement or credit		R OTHER CH	ARGES	0.0
	there is any problem, please contact the dered as Sales Tax invoice U/S 23 of S				 TOTAL	1	 PKR)	205.4
This is a system G	Senerated Document and does not requently on the gross amount will be charged	uire any Signature/	Approval		IOIAL	(1	- NK <i>)</i>	385.4
	-				DUE DATE			26-MAY-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be con-	·		untries or denied part	ies contrary to U.S. or lo	ocal law is stric	etly prohibited with	out the prior



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

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

NATIONAL TAX NO 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
PARISTAIN	Pakistan	INVOICE DATE		
		12-APR-22		
		INVOICE NO:		
		578454		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER 74736084 EXPORT ACCOUNT		TRACKING NO. SHIP VIA Kashif Rasheed LOCAL				FREIGHT TERMS EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
1 S114334JPN / LEVI STRAUSS & CO.S1143: Kraft / PCW (Front will ORDER NO. 74736084, Buyer PO#45156 Job#19992/19993 PO#36424, DELIVERY IN 21752676/12-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	038229 FO : AVY-	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 Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-ar Immediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorpe aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respor or replacement. If there is any problem, please contact the seller of the seller be respondent.	nd-conditions-of-sa ible for inspecting orating the aforesa y return the non-consible for damages	ale.html the contents of all hid products into Bo noforming products for consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not rec	Sales Tax Act, 199	0			TOTAL	(P	KR)	2,015.02
2% interest per month on gross amount will be charged	if payment not ma	de within due date			DUE DATE			27-MAY-22
The above-mentioned products may be subject to U.S. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con			d countries	or denied parties		al law is strictl	ly prohibited wit	hout the prior



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

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

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

OTVICE 17 00 THE 2000000 T		Korangi Industrial	
BILL TO	SHIP TO	NTN NO.	
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
	KARACHI	17-50-5205-002-82	
	Pakistan	INVOICE DATE	
		12-APR-22	
		INVOICE NO:	
		578455	
		ACCOUNT PAGE	
		477034 1/1	

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEV	I STRAUSS & CO , 2707							
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP VI	A		FRE	GHT TERMS
75829603	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20222 21752680/1 HS Code: 4	EVI STRAUSS & CO.S80075 NO. 75829603, Buyer PO#4100532969 PO#36657, DELIVERY INFO : AVY- 2-APR-22 821.1040; Description: 48-a-Paper & I, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.50
ORDER Job#20222 21752680/1 HS Code: 4	EVI STRAUSS & CO.S80075 RNO. 75829603, Buyer PO#4100527280 PO#36657, DELIVERY INFO : AVY- 2-APR-22 821.1040; Description: 48-a-Paper & I, Rolls , Sheets	5,000.00	Each	2.55	12,750.00	17.00	2,167.50	14,917.5(
ORDER Job#20222 21752680/1 HS Code: 4	EVI STRAUSS & CO.S80075 2 NO. 75829603, Buyer PO#4100537363 PO#36657, DELIVERY INFO : AVY- 2-APR-22 821.1040; Description: 48-a-Paper & I, Rolls , Sheets	15,000.00	Each	2.55	38,250.00	17.00	6,502.50	44,752.50
		otal 25,000.00			63,750.00		10,837.50	74,587.50
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of re or replacement. If This is also consi	ect to Avery Dennison General Terms and Connison.com/en/home/general-terms-and-condinecept of goods the Buyer is responsible for ications have been met prior to incorporating is fail to meet specifications, Buyer may return eceipt. In no event will Seller be responsible for there is any problem, please contact the Custodered as Sales Tax invoice U/S 23 of Sales T	ditions-of-sale.html inspecting the contents of all the aforesaid products into Bu of the non-conforming products or damages or consequential of the content	yer's Product	d deliveries to s. If the ent or credit r than credit	SHIPPING AND/OR (PKR)	74,587.50
11 '	Generated Document and does not require an nonth on gross amount will be charged if paym				DUE DATE			27 MAY 22
consent in writing	oned products may be subject to U.S. law. Re of Avery Dennison's Law Department. e is stated the delivery date will be considered	·	d countries or		DUE DATE ontrary to U.S. or loca	l law is stri	ctly prohibited w	27-MAY-22 ithout the prior



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

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

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan INVOICE DATE 12-APR-22 INVOICE NO: 578488 ACCOUNT PAGE 477034 1/1	10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI 17-50-5205-002-82 INVOICE DATE 12-APR-22 INVOICE NO: 578488 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN KARACHI Pakistan KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 12-APR-22 INVOICE NO: 578488 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 12-APR-22 INVOICE NO: 578488 ACCOUNT PAGE	·		GST NO.
INVOICE DATE 12-APR-22 INVOICE NO: 578488 ACCOUNT PAGE			17-50-5205-002-82
INVOICE NO: 578488 ACCOUNT PAGE	PANSIAN	Pakistaii	INVOICE DATE
578488 ACCOUNT PAGE			12-APR-22
ACCOUNT PAGE			INVOICE NO:
			578488
477034 1/1			ACCOUNT PAGE
			477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707										
ORDER NO 752157		TRACKI		SHIP				CHT TERMS		
752157	700 EXPORT ACCOUNT	Kashif R	asheed		LOCAL		EXVV E	X WORKS		
LINE PA	RT NUMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT		
FR4E O Job#2 21753 HS C	444 / LEVI STRAUSS & CO.S112444.1 VEK02936D RDER NO. 75215788, Buyer PO#4527020176/20177 PO#36658, DELIVERY IN 8120/12-APR-22 ode: 4821.1040; Description: 48-a-Paperboard, Rolls , Sheets)27589 FO : AVY-	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 fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service SHIPPING AND/OR OTHER CHARGES 0.00										
This is a sy	o considered as Sales Tax invoice U/S 23 of System Generated Document and does not rec	uire any Signature	e/Approval		TOTAL	((PKR) ———	1,800.86		
Z% Interes	t per month on gross amount will be charged	ıı payment not ma	ide within due date		DUE DATE			27-MAY-22		
consent in	-mentioned products may be subject to U.S. I writing of Avery Dennison's Law Department. ery date is stated the delivery date will be con			tries or denied parties	contrary to U.S. or loca	al law is stri	ictly prohibited wit	hout the prior		



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

FREIGHT TERMS

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.		2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		12-APR-22
		INVOICE NO:
		578489
		ACCOUNT PAGE
		477034 1/3

SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

	75693337	EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXWI	EX WORKS
L	INE PART NU	MBER/DESCRIPTION	QTY SHIPPED UOI	M UNIT PRICE	EXTENDED PRICETA	X RATE	TAX AMOUNT	TOTAL AMOUNT
1	FR4EVEK0 ORDER Job#20192 21753126/1 HS Code: 4	NO. 75693337, Buyer PO#410053986 PO#36662, DELIVERY INFO : AVY-		ch 3.70	25,197.00	17.00	4,283.49	29,480.49
2	FR4EVEK0 ORDER Job#20192 21753126/1 HS Code: 4	NO. 75693337, Buyer PO#410053990 PO#36662, DELIVERY INFO : AVY-		ch 3.70	5,579.60	17.00	948.53	6,528.13
3	FR4EVEK0 ORDER Job#20193 21753126/1 HS Code: 4	NO. 75693337, Buyer PO#410053991 PO#36662, DELIVERY INFO : AVY-		ch 3.70	27,394.80	17.00	4,657.12	32,051.92
4	RFID ORDER	NO. 75693337, Buyer PO#210001431 PO#36662, DELIVERY INFO : AVY- 2-APR-22	,	ch 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

HS Code: 8523.5910; Description: 85-g-Electronic

Components And Accessories

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

The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



PAKISTAN

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI

NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI 17-50-5205-002-82 Pakistan **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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	S93434-RFID / LEVI STRAUSS & CO.S93434- RFIDLSA/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	\$93437-RFID / LEVI STRAUSS & CO.\$93437-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	\$93437-RFID / LEVI STRAUSS & CO.\$93437-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

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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 12-APR-22 INVOICE NO: 578489 ACCOUNT **PAGE** 477034 3/3

SOLD TO: LEVI STRAUSS & CO, 2707

RDER NO.	PO NUMBER	TRACKING NO.		SHIP '	VIA			FREIG	HT TERMS
75693337	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	LOCAL			X WORKS
E PART NU	JMBER/DESCRIPTION	QTY SHIPPEI	D UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMO	UNT	TOTAL AMOUNT
RFIDLSA/ ORDER Job#20193 21753126/1 HS Code: 8	R NO. 75693337, Buyer PO#41005 PO#36662, DELIVERY INFO : AV	39919 Y-	10 Each	13.38	99,065.52	17.00	16,84	1.14	115,906.0
		Total 35,288.0	00		319,964.48		54,393	3.97	374,358.4
ttp://rbis.averyde mmediately upor assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms and innison.com/en/home/general-terms-and receipt of goods the Buyer is responsibilitations have been met prior to incorpo its fail to meet specifications, Buyer may be eceipt. In no event will Seller be responsible there is any problem, please contact there is any problem.	I-conditions-of-sale.html ole for inspecting the contents of cating the aforesaid products into return the non-conforming produ ible for damages or consequenti	all shipments Buyer's Proc cts for replace	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES -		0.00
This is also consi This is a system (dered as Sales Tax invoice U/S 23 of S. Generated Document and does not requ	ales Tax Act, 1990 ire any Signature/Approval	-1-		TOTAL		(PKR) -		374,358.45
2% interest per m	nonth on gross amount will be charged i	payment not made within due da	are		DUE DATE				27-MAY-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	•		s or denied parties	contrary to U.S. or loca	al law is sti	rictly prohib	ited with	out the prior



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

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

FREIGHT TERMS

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 12-APR-22 INVOICE NO: 578490 ACCOUNT PAGE 477034 1/3

TRACKING NO

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

OPDER NO

ORDER NO.	PO NUMBER	TRACKII	NG NO.	SHIP V	IA		FREI	GHITERMS
75828612	EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL		EXW E	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEK0 ORDEF Job#20182 21753143/1 HS Code: 4	R NO. 75828612, Buyer PO#451 /20184 PO#36660, DELIVERY II	5038230 NFO : AVY-	1,976.00 Each	3.70	7,311.20	17.00	1,242.90	8,554.1
FR4EVEK0 ORDEF Job#20182 21753143/1 HS Code: 4	R NO. 75828612, Buyer PO#452 /20184 PO#36660, DELIVERY II	, 7027601 NFO : AVY-	541.00 Each	3.70	2,001.70	17.00	340.29	2,341.9
FR4EVEK0 ORDEF Job#20182 21753143/1 HS Code: 4	R NO. 75828612, Buyer PO#452 /20184 PO#36660, DELIVERY II	7027602 NFO : AVY-	1,082.00 Each	3.70	4,003.40	17.00	680.58	4,683.9
FR4EVEK0 ORDER	R NO. 75828612, Buyer PO#452 /20184 PO#36660, DELIVERY II	7027595	439.00 Each	3.70	1,624.30	17.00	276.13	1,900.4

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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HS Code: 4821.1040; Description: 48-a-Paper &

Paperboard, Rolls, Sheets

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 12-APR-22 INVOICE NO: 578490 ACCOUNT PAGE 477034 2/3

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING NO.		SHIP \	ΊΑ		FREIC	SHT TERMS
75828612	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE PART NU	UMBER/DESCRIPTION	QTY SHIPPED) UOM	UNIT PRICE	EXTENDED PRICETA	X RATE	TAX AMOUNT	TOTAL AMOUNT
5 S112444 / L	LEVI STRAUSS & CO.S112444.12pt Ec	co-Kraft - 416.0	0 Each	3.70	1,539.20	17.00	261.66	1,800.86

		Q O 23	00	0	2,112,1323 1 11132 1,	001001	., ., .,	1317127111133111
5	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft -	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
	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							
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	416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
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	208.00	Each	3.70	769.60	17.00	130.83	900.43
	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
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
	i aperboard, Nollo , Orieets							

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 This is a system Generated Document and does not require any Signature/Approval



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

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial 1

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FANGIAN	Fanstati	INVOICE DATE
		12-APR-22
		INVOICE NO:
		578490
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

PORT ACCOUNT DESCRIPTION	Kashif F	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX	RATE TAX AMOUNT	TOTAL AMOUNT
DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX	RATE TAX AMOUNT	TOTAL AMOUNT
	Total				10 558 20	3 324 88	22,883.08
PK Checks ABN	Total		<u>:</u>	<u>:</u>	19,556.20	3,324.00	22,003.00
com/en/home/general-terms-a	and-conditions-of-s	sale.html			SHIPPING AND/OR OT	HER CHARGES	0.00
have been met prior to incorp	porating the afores	said products into B	uyer's Produ	ucts. If the			
n no event will Seller be respo	onsible for damage	es or consequential					
s Sales Tax invoice U/S 23 of	Sales Tax Act, 19	90			TOTAL	(PKR)	22,883.08
		• •	Э				
					-		27-MAY-22
	com/en/home/general-terms-com/en/home/general-terms-com/en/sod the Buyer is resport have been met prior to incommeet specifications, Buyer men no event will Seller be resport any problem, please contacts Sales Tax invoice U/S 23 of ed Document and does not regross amount will be charge beducts may be subject to U.S y Dennison's Law Departmen	rery Dennison General Terms and Conditions of com/en/home/general-terms-and-conditions-of-sof-goods the Buyer is responsible for inspecting have been met prior to incorporating the afores meet specifications, Buyer may return the non-on-on-on-on-on-on-on-on-on-on-on-on-	PK Checks ABN rery Dennison General Terms and Conditions of Sale available at: com/en/home/general-terms-and-conditions-of-sale.html of goods the Buyer is responsible for inspecting the contents of all have been met prior to incorporating the aforesaid products into B meet specifications, Buyer may return the non-conforming products in no event will Seller be responsible for damages or consequential any problem, please contact the Customer Service s Sales Tax invoice U/S 23 of Sales Tax Act, 1990 ed Document and does not require any Signature/Approval gross amount will be charged if payment not made within due date adducts may be subject to U.S. law. Re-export or transfer to restricte by Dennison's Law Department.	PK Checks ABN ery Dennison General Terms and Conditions of Sale available at: com/en/home/general-terms-and-conditions-of-sale.html of goods the Buyer is responsible for inspecting the contents of all shipments in have been met prior to incorporating the aforesaid products into Buyer's Producet specifications, Buyer may return the non-conforming products for replace in no event will Seller be responsible for damages or consequential damages of any problem, please contact the Customer Service s Sales Tax invoice U/S 23 of Sales Tax Act, 1990 ed Document and does not require any Signature/Approval gross amount will be charged if payment not made within due date	PK Checks ABN rery Dennison General Terms and Conditions of Sale available at: com/en/home/general-terms-and-conditions-of-sale.html of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to have been met prior to incorporating the aforesaid products into Buyer's Products. If the meet specifications, Buyer may return the non-conforming products for replacement or credit in no event will Seller be responsible for damages or consequential damages other than credit any problem, please contact the Customer Service s Sales Tax invoice U/S 23 of Sales Tax Act, 1990 ed Document and does not require any Signature/Approval gross amount will be charged if payment not made within due date adducts may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties by Dennison's Law Department.	PK Checks ABN rery Dennison General Terms and Conditions of Sale available at: com/en/home/general-terms-and-conditions-of-sale.html of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to have been met prior to incorporating the aforesaid products into Buyer's Products. If the meet specifications, Buyer may return the non-conforming products for replacement or credit in no event will Seller be responsible for damages or consequential damages other than credit any problem, please contact the Customer Service s Sales Tax invoice U/S 23 of Sales Tax Act, 1990 ed Document and does not require any Signature/Approval gross amount will be charged if payment not made within due date DUE DATE oducts may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local lay pennison's Law Department.	PK Checks ABN rery Dennison General Terms and Conditions of Sale available at: com/en/home/general-terms-and-conditions-of-sale.html of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to have been met prior to incorporating the aforesaid products into Buyer's Products. If the meet specifications, Buyer may return the non-conforming products for replacement or credit in no event will Seller be responsible for damages or consequential damages other than credit any problem, please contact the Customer Service s Sales Tax invoice U/S 23 of Sales Tax Act, 1990 ed Document and does not require any Signature/Approval gross amount will be charged if payment not made within due date DUE DATE oducts may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited with y Dennison's Law Department.



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI	17-50-5205-002-82
	Pakistan	INVOICE DATE
		12-APR-22
		INVOICE NO:
		578526
		ACCOUNT PAGE
		477034 1/1
	+	

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKING	NO.	SHIP	VIA		FREI	GHT TERMS
75195595	EXPORT ACCOUNT	Kashif Rashe	eed		LOCAL		EXW E	X WORKS
IE PART NI	JMBER/DESCRIPTION	QT	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
PERMANE ORDEF PO#619, D	LEVI STRAUSS & CO.S113460. NT ADHESIVE .288 SKINNY R NO. 75195595, Buyer PO#210 ELIVERY INFO : AVY-21753808 8926.9099; Description: OTHER	0014789 Job#461 3/12-APR-22	1,561.00 Each	5.03	7,851.83	17.00	1,334.81	9,186.6
		Total	1,561.00		7,851.83	1	,334.81	9,186.6
ttp://rbis.averyde mmediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms- n receipt of goods the Buyer is respiration fications have been met prior to incort ts fail to meet specifications, Buyer meceipt. In no event will Seller be resp	and-conditions-of-sale.ht nsible for inspecting the of porating the aforesaid properting the aforesaid properting the non-confortionsible for damages or consible for damages or considerations.	tml contents of all shipmer roducts into Buyer's Pi ming products for repl	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHAR	GES	0.00
This is also consi	f there is any problem, please contact dered as Sales Tax invoice U/S 23 o Generated Document and does not re	f Sales Tax Act, 1990	proval		TOTAL	(PKF	R)	9,186.64
2% interest per m	nonth on gross amount will be charge	ed if payment not made w	vithin due date		DUE DATE			27-MAY-22
consent in writing	oned products may be subject to U.S g of Avery Dennison's Law Departmente is stated the delivery date will be co	nt.		es or denied parties	contrary to U.S. or loca	al law is strictly	prohibited wit	thout the prior



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

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

14/12 1/1/14/0 2000000 1		Korangi Industria
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		12-APR-22
		INVOICE NO:
		578545
		ACCOUNT PAGE
		477034 1 <i>/</i>

							477004	171
SOLD TO: OLD	NAVY / GAP INC , 2129							
RDER NO.	PO NUMBER	TRACKIN	IG NO.	SHIP V	ΊΑ		FRE	IGHT TERMS
75188043	Buyer PO#t125798	Kashif Ra			LOCAL		EXW	EX WORKS
IE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
w/o FSC FC ROLLS OF ribbon 15,5 ORDER INFO: AVY HS Code: 4	FA21PCM / ON NAVY FA21 PT DR ALL MARKETS(except US/UTAG 3100PCS/ROLL, 1 roll of 00 pcs per kit 1 NO. 75188043, Buyer PO#t125-21754546/12-APR-22 821.1040; Description: 48-a-Pall, Rolls, Sheets	JS ONLINE) 5 GN1111 2.5" black 5798, DELIVERY	12.00 KIT	31,052.16	372,625.92	17.00	63,346.41	435,972.
		Total	12.00		372,625.92	(63,346.41	435,972.3
tp://rbis.averyde nmediately upor ssure that speciforesaid product rithin 5 days of re	ect to Avery Dennison General Terms nnison.com/en/home/general-terms- receipt of goods the Buyer is respirations fications have been met prior to incol s fail to meet specifications, Buyer m eceipt. In no event will Seller be resp	and-conditions-of-sale nsible for inspecting the rporating the aforesale nay return the non-con onsible for damages of	e.html ne contents of all shipments d products into Buyer's Products for replace or consequential damages of	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.0
his is also consi	there is any problem, please contact dered as Sales Tax invoice U/S 23 o	f Sales Tax Act, 1990			TOTAL	(P	 	435,972.3
-	Generated Document and does not re nonth on gross amount will be charge							
					DUE DATE			27-MAY-22
The above-mention	oned products may be subject to U.S	law. Re-export or tra	ansfer to restricted countries	or denied parties of	contrary to U.S. or loca	ıl law is strict	ly prohibited w	vithout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 12-APR-22 INVOICE NO: 578550 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707								
ORDER NO. PO NUMBER	TRACKIN	IG NO.		SHIP	VIΑ		FREI	GHT TERMS
75195595 EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S113453 / LEVI STRAUSS & CO.S113453.8.5 NF-6881140-6.7.QR CODE ORDER NO. 75195595, Buyer PO#21000' PO#619, DELIVERY INFO : AVY-21754560/12 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	14789 Job#461 2-APR-22	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 an http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	-conditions-of-sale le for inspecting the ating the aforesald return the non-con ible for damages of	e.html he contents of all d products into Bo forming products or consequential	uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not requ	ales Tax Act, 1990				TOTAL		(PKR)	7,195.90
2% interest per month on gross amount will be charged if	, ,							
The above-mentioned products may be subject to U.S. lar consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi			d countries	or denied parties	CONTRACT TO U.S. OF local	al law is sti	rictly prohibited wi	27-MAY-22 thout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

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

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 12-APR-22 INVOICE NO: 578551 ACCOUNT **PAGE** 477034 1/1

SOLD TO: KONTOOR EU , 990207								
DRDER NO. PO NUMBER 74940845 EXPORT ACCOUNT	TRACKI Kashif R			SHIP	VIA LOCA			GHT TERMS EX WORKS
						_		
INE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRIC	ETAX RATE	TAX AMOUNT	TOTAL AMOUNT
1 1-257199-000-00 / KONTOOR EU.7856508.S. 78565-16 ORDER NO. 74940845, Buyer PO#45005: PO#125971, DELIVERY INFO : AVY-2175456 HS Code: 4821.1090; Description: 48-a-Paper Paperboard, Rolls , Sheets	23461 62/12-APR-22	9.00	Each	2.76	24.8	17.00	4.22	29.06
	Total	9.00			24.8	4	4.22	29.06
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms are http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpour aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	d-conditions-of-sable for inspecting rating the aforesa return the non-cooling for damages	ale.html the contents of all aid products into Boonforming products or consequential	uyer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/O	R OTHER (CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requ	ales Tax Act, 199	90			TOTAL		(PKR)	29.06
2% interest per month on gross amount will be charged if	payment not ma	ade within due date			DUE DATE			27-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons			d countries	s or denied parties	contrary to U.S. or lo	ocal law is s	trictly prohibited w	rithout the prior



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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578576
		ACCOUNT PAGE
		477034 1/3
	l .	

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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RAT	TE TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

PAGE

2/3

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 13-APR-22 INVOICE NO: 578576

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

,	31012 1701110 2000000 1		Korangi Industrial Area,
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
F	Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	PANISTAN	Pakistan	INVOICE DATE
			13-APR-22
			INVOICE NO:
			578576
			ACCOUNT PAGE
			477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

75808384	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP V	IA LOCAL			HT TERMS X WORKS
E PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDEI Job#20220 21758153/ HS Code:	EVI STRAUSS & CO.S80069 R NO. 75808384, Buyer PO#1000424 D PO#36656, DELIVERY INFO : AVY- 13-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	-	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.2
ORDEI Job#20220 21758153/ HS Code:	EVI STRAUSS & CO.S80069 R NO. 75808384, Buyer PO#1000424) PO#36656, DELIVERY INFO : AVY- 13-APR-22 4821.1040; Description: 48-a-Paper 8 d, Rolls , Sheets	-	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.2
ORDEI Job#20220 21758153/ HS Code:	EVI STRAUSS & CO.S80069 R NO. 75808384, Buyer PO#4100541 D PO#36656, DELIVERY INFO : AVY- 13-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	-	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.2
ORDEI Job#20220 21758153/ HS Code:	EVI STRAUSS & CO.S80069 R NO. 75808384, Buyer PO#2100013 DPO#36656, DELIVERY INFO : AVY- '13-APR-22 4821.1040; Description: 48-a-Paper & d, Rolls , Sheets	-	2,000.00	Each	5.48	10,960.00	17.00	1,863.20	12,823.2
		Total	31,830.00			174,428.40		29,652.83	204,081.2
tp://rbis.averydenmediately upo ssure that spec	MS PK Checks ABN ject to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-on receipt of goods the Buyer is responsible iffications have been met prior to incorporate fail to meet specifications. Buyer may re	conditions-of-sa for inspecting ting the aforesa	Sale available at: le.html the contents of all id products into Bu	shipments	lucts. If the	SHIPPING AND/OR	•	,	0.00
ithin 5 days of rreplacement.	receipt. In no event will Seller be responsib If there is any problem, please contact the	le for damages Customer Serv	or consequential o			TOTAL		(nun)	
his is a system	sidered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require month on gross amount will be charged if p	e any Signature	/Approval					(PKR) ———	204,081.23
he above-ment	ioned products may be subject to U.S. law	. Re-export or t	ransfer to restricted	d countries	s or denied parties	DUE DATE contrary to U.S. or loca	ıl law is str	ictly prohibited with	28-MAY-22 nout the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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- RFIDEU 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Fakistali	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	\$93434LSE-RFID / LEVI STRAUSS & CO.\$93434LSE- RFIDEU 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
	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
	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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Fanistaii	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
9	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D ORDER NO. 75830017, Buyer PO#1000426280	486.00	Each	3.70	1,798.20	17.00	305.69	2,103.89
	Job#20197/20198 PO#36664, DELIVERY INFO: AVY- 21758154/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets							
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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Fakisiaii	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 V	IA	FREI	GHT TERMS
75830017	EXPORT ACCOUNT	Kashif Ras	need		LOCAL	EXW I	EX WORKS
LINE PART N	JMBER/DESCRIPTION	C	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICETAX RAT	TE TAX AMOUNT	TOTAL AMOUNT
13 S114344LS Kraft / PCV	SE / LEVI STRAUSS & CO.S114 V	1344LSE.AD311	281.00 Each	4.30	1,208.30 17.0	0 205.41	1,413.71

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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

5/8

477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN		INVOICE DATE
		13-APR-22
		INVOICE NO:
		578577
		ACCOUNT PAGE

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER T	RACKING NO.		SHIP V	ΊA		FREI	GHT TERMS
75830017	EXPORT ACCOUNT K	ashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NU	MBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Kraft / PCW ORDER	NO. 75830017, Buyer PO#1000426280 20198 PO#36664, DELIVERY INFO : AV		Each	4.30	2,089.80	17.00	355.27	2,445.07

	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
2	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

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	CLUD TO	Korangi Industrial Area, NTN NO.	
	SHIP TO ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
	KARACHI	17-50-5205-002-82	
	Pakistan	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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

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

W(1101W)2 17 W(110 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 13-APR-22 INVOICE NO:
		578577 ACCOUNT PAGE 477034 7/8

SOLD TO: LEVI STRAUSS & CO, 2707

ORE	ER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP V	'IA		FREI	GHT TERMS
	75830017	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW I	EX WORKS
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	FR4EVEK02 ORDER Job#20197/2 21758154/13 HS Code: 48	NO. 75830017, Buyer PO#4550 20198 PO#36664, DELIVERY IN	0000994 NFO : AVY-	385.00	Each	3.70	1,424.50	17.00	242.17	1,666.67
	FR4EVEK02 ORDER Job#20197/2 21758154/13 HS Code: 48	NO. 75830017, Buyer PO#4550 20198 PO#36664, DELIVERY IN	0000998 NFO : AVY-	250.00	Each	3.70	925.00	17.00	157.25	1,082.25
	RFIDEU ORDER Job#20197/2 21758154/13 HS Code: 85	NO. 75830017, Buyer PO#1000 20198 PO#36664, DELIVERY IN	0426279 NFO : AVY-	281.00	Each	13.38	3,759.78	17.00	639.16	4,398.94
	RFIDEU ORDER Job#20197/2 21758154/13 HS Code: 85	NO. 75830017, Buyer PO#1000 20198 PO#36664, DELIVERY IN	0426280 NFO : AVY-	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

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

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

		Korangi Industrial Area		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI Pakistan	17-50-5205-002-82		
FARISTAIN		INVOICE DATE		
		13-APR-22		
		INVOICE NO:		
		578577		
		ACCOUNT PAGE		
		477034 8/8		

SOLD TO: LEV	/I STRAUSS & CO , 2707							
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP \	VIΑ		FREI	GHT TERMS
75830017	EXPORT ACCOUNT	Kashif Rasheed			LOCAL			
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPE	ED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AI	MOUNT	TOTAL AMOUNT
		Total			79,310.62	13,4	82.81	92,793.43
http://rbis.averyde Immediately upo assure that spec aforesaid product within 5 days of i	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and n receipt of goods the Buyer is responsil iffications have been met prior to incorpots fail to meet specifications, Buyer may receipt. In no event will Seller be responsil there is any problem, please contact the	nd Conditions of Sale available a d-conditions-of-sale.html ble for inspecting the contents of orating the aforesaid products into return the non-conforming produ- sible for damages or consequent	all shipments a Buyer's Produ ucts for replacer	cts. If the nent or credit	SHIPPING AND/OR	•	•	0.00
This is a system	idered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	uire any Signature/Approval			TOTAL	(PKR)	92,793.43
2% interest per r	month on gross amount will be charged i	if payment not made within due d	late		DUE DATE			28-MAY-22
consent in writing	ioned products may be subject to U.S. la g of Avery Dennison's Law Department. te is stated the delivery date will be cons	•		or denied parties	contrary to U.S. or loca	l law is strictly pro	hibited wi	thout the prior



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

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

Korangi Industrial										
BILL TO	SHIP TO	NTN NO.								
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â								
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.								
KARACHI	KARACHI Pakistan	17-50-5205-002-82								
PAKISTAN	Pakistan	INVOICE DATE								
		13-APR-22								
		INVOICE NO:								
		578578								
		ACCOUNT PAGE								
		477034 1/1								
	<u> </u>									

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP				GHT TERMS
75936452 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	MOUNT	TOTAL AMOUNT
1 S112444 / LEVI STRAUSS & CO.S112444.12 FR4EVEK02936D ORDER NO. 75936452, Buyer PO#45150 Job#20195 PO#36663, DELIVERY INFO : AV 21758155/13-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	038246 /Y-	684.00	Each	3.70	2,530.80	17.00	430.24	2,961.04
	Total	684.00			2,530.80	4	30.24	2,961.04
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora for seaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact the	id-conditions-of-sal ible for inspecting to prating the aforesal return the non-colusible for damages	le.html the contents of all s id products into Bu informing products or consequential d	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHARGE:	s	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req	uire any Signature	/Approval			TOTAL	(PKR)	2,961.04
2% interest per month on gross amount will be charged	if payment not mad	de within due date			DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. Is consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		I countries	or denied parties	contrary to U.S. or loca	al law is strictly pro	nibited wi	thout the prior



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578579 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FREI	GHT TERMS
76024473 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT	TOTAL AMOUNT
1 S93437-RFID / LEVI STRAUSS & CO.S9343 ORDER NO. 76024473, Buyer PO#41008 Job#20282 PO#36667, DELIVERY INFO: AV 21758156/13-APR-22 HS Code: 8523.5910; Description: 85-g-Elect Components And Accessories	543478 /Y-	4,800.00	Each	13.38	64,224.00	17.00	10,918.08	75,142.08
	Total	4,800.00			64,224.00	1	0,918.08	75,142.08
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorpc aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder replacement. If there is any problem, please contact the seller be respondered.	d-conditions-of-sa ible for inspecting orating the aforesa return the non-co ssible for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req	Sales Tax Act, 199	0			TOTAL	(P	(R)	75,142.08
2% interest per month on gross amount will be charged	if payment not ma	de within due date			DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. Is consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con	·		d countries	or denied parties		al law is strictly	y prohibited wit	thout the prior



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

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

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

	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no useCan 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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	FRE	GHT TERMS
76026193	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	EXW	EX WORKS
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX R	ATE TAX AMOUNT	TOTAL AMOUNT
				-			

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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- RFIDLSA/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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578581 ACCOUNT **PAGE** 477034 3/3

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP	VIA		FR	EIGHT TERMS
76026193	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXV	V EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUN	TOTAL AMOUNT
FR4EVEK0 ORDER Job#20238/ 21758157/1 HS Code: 4	R NO. 76026193, Buyer PO#41009 20239 PO#36665, DELIVERY IN	540991 FO : AVY-	9,094.00	Each	3.70	33,647.80	17.00	5,720.1	3 39,367.93
FR4EVEK0 ORDER Job#20238/ 21758157/1 HS Code: 4	R NO. 76026193, Buyer PO#41009 20239 PO#36665, DELIVERY IN	540906 FO : AVY-	699.00	Each	3.70	2,586.30	17.00	439.6	7 3,025.97
		Total	37,283.00			228,977.82		38,926.2	3 267,904.05
PAYMENT TERM	IS PK Checks ABN				•	• •	· · ·	· · · · · · · · · · · · · · · · · · ·	,
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons fications have been met prior to incorp s fail to meet specifications, Buyer ma eceipt. In no event will Seller be respor there is any problem, please contact t	nd-conditions-of-sal ible for inspecting to orating the aforesal y return the non-col nsible for damages	e.html he contents of all d products into Bu nforming products or consequential of	yer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of S Generated Document and does not rec	Sales Tax Act, 1990)			TOTAL	(PKR)	267,904.05
11 '	nonth on gross amount will be charged					DUE DATE			20 MAY 20
consent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con	•		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is stri	ctly prohibited	28-MAY-22 without the prior



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

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578609 ACCOUNT **PAGE** 477034 1/1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SOLD TO: LEV	I STRAUSS & CO , 2707									
ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP	VIA			FREIG	HT TERMS
74943880	EXPORT ACCOUNT	Kashif Ra	asheed			LOC	AL	E	XW E	K WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRI	CETAX RA	TE TAX AMO	JNT	TOTAL AMOUNT
				_						
PC100 - NF ORDEF Job#20083 21758528/ HS Code: 4	LEVI STRAUSS & CO.S112445.Mc F-6881140-6 R NO. 74943880, Buyer PO#45270; PO#36425, DELIVERY INFO : AV I3-APR-22 I821.1040; Description: 48-a-Paper d, Rolls , Sheets	27474 Y-	1,132.00	Each	3.64	4,120).48 17.C	00 70	0.48	4,820.96
PC100 - NF ORDEF Job#20083 21758528/ HS Code: 4	LEVI STRAUSS & CO.S112445.Mc F-6881140-6 R NO. 74943880, Buyer PO#41005- PO#36425, DELIVERY INFO : AV I3-APR-22 I821.1040; Description: 48-a-Paper I, Rolls , Sheets	40689 Y-	1,442.00	Each	3.64	1 5,248	.88 17.C	00 89	2.31	6,141.19
		Total	2,574.00			9,369	36	1,592	.79	10,962.15
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of r	PK Checks ABN ect to Avery Dennison General Terms are nison.com/en/home/general-terms-and receipt of goods the Buyer is responsit fications have been met prior to incorpor to fail to meet specifications, Buyer may eceipt. In no event will Seller be respons f there is any problem, please contact the	d-conditions-of-sa ble for inspecting the rating the aforesa return the non-co sible for damages	le.html the contents of all id products into Bo informing products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND	OR OTHER	CHARGES -		0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requ	ales Tax Act, 199	0			TOTAL		(PKR)	_	10,962.15
2% interest per n	nonth on gross amount will be charged if	payment not mad	de within due date			DUE DATE				28-MAY-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	•		d countries	or denied parties	s contrary to U.S. or	local law is	strictly prohibi	ted with	out the prior



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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RA	TE TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NUI	MBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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

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

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

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

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

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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAIN	Pakistan	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578610
		ACCOUNT PAGE
		477034 4/4
	I .	

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER 75693337 EXPORT ACCOUNT	TRACKING NO.	SHIP V			FREIGHT TERMS
EXI GIVI AGGGIVI	Kashif Rasheed		LOCAL	L	AW LA WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOL	JNT TOTAL AMOUNT
13 S79989 / LEVI STRAUSS & CO.S79989 ORDER NO. 75693337, Buyer PO#410053990 Job#20192 PO#36662, DELIVERY INFO : AVY- 21758533/13-APR-22 HS Code: 3926.9099; Description: OTHER ARTICI PLASTIC		Each 4.09	6,167.72	17.00 1,04	8.51 7,216.23
Ţ	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 Conttp://rbis.averydennison.com/en/home/general-terms-and-confimmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Custris is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require as	ditions-of-sale.html r inspecting the contents of all s the aforesaid products into Buy n the non-conforming products f or damages or consequential di stomer Service Tax Act, 1990	ver's Products. If the for replacement or credit amages other than credit	SHIPPING AND/OR (OTHER CHARGES - (PKR)	0.00
2% interest per month on gross amount will be charged if payr			DUE DATE	_	28-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considere	•			I law is strictly prohibit	ted without the prior



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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

L	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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

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

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		13-APR-22		
		INVOICE NO:		
		578611		
		ACCOUNT PAGE		
		477034 2/2		
	1			

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER TR	RACKING NO.		SHIP \	/IA		FREI	GHT TERMS	
75828612 EXPORT ACCOUNT Ka	5828612 EXPORT ACCOUNT Kashif Rasheed			LOCAL	EXW	EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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	
Tota	ıl 2,228.00			3,921.28		666.62	4,587.90	
PAYMENT TERMS PK Checks ABN	; -,:	<u>. </u>	•	,			,551130	
Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for inspassure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for dayor replacement. If there is any problem, please contact the Custome	as-of-sale.html ecting the contents of all a aforesaid products into Bu non-conforming products amages or consequential of	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales Tax A This is a system Generated Document and does not require any Sig				TOTAL		(PKR)	4,587.90	
2% interest per month on gross amount will be charged if payment				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.								



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

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

10/11/01/12 1/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578612
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARG	ET STORES, INC , 523935									
ORDER NO. 75829950	PO NUMBER EXPORT ACCOUNT	TRACKIN			SHIP VIA LOCAL			FREIGHT TERMS EXW EX WORKS		
		Nasili Na				LOCAL		2,000		
LINE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	TAX AMOUNT	TOTAL AMOUNT	
CUT.CENTE (Target).Stuc ORDER I DELIVERY IN HS Code: 58	PL.TARGET STORES.UT21_03G01. R FOLD.UNIVERSAL THREADS coJamestown Blue. NO. 75829950, Buyer PO#3GLX4P PONFO: AVY-21758541/13-APR-22 07.1090; Description: 58-a-Special World Textiles, Lace	D#125916,	1,210.00	Each	1.62	1,960.20	17.00	333.23	2,293.43	
	Т	otal	1,210.00			1,960.20		333.23	2,293.43	
http://rbis.averydenr Immediately upon r assure that specific aforesaid products within 5 days of rec	t to Avery Dennison General Terms and Conison.com/en/home/general-terms-and-conceceipt of goods the Buyer is responsible for ations have been met prior to incorporating fail to meet specifications, Buyer may returneipt. In no event will Seller be responsible for here is any problem, please contact the Cus	ditions-of-sal inspecting t the aforesai the non-cor or damages	e.html he contents of all d products into Bo nforming products or consequential	yer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00	
This is also conside	ered as Sales Tax invoice U/S 23 of Sales Tenerated Document and does not require an	ax Act, 1990)			TOTAL	(1	PKR)	2,293.43	
1 '	nth on gross amount will be charged if paym	, ,	• •			DUE DATE			28-MAY-22	
consent in writing o	ned products may be subject to U.S. law. Re if Avery Dennison's Law Department. is stated the delivery date will be considered	•		d countries	or denied parties		al law is stric	tly prohibited wi	-	



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

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

INATIONAL TAX NO 2093900-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TANOTAN	1 divisian	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578615
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707								
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP	VIA		FRI	EIGHT TERMS
74734236 EXPORT ACCOUNT	Kashif Ra	Kashif Rasheed			LOCAL	EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION		OTY SUIDDED	LIOM	LINIT DDICE	EVTENDED DDICET	AV DATE	TAY AMOUNT	TOTAL AMOUNT
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RAIE	TAX AMOUN	TOTAL AMOUNT
1 S113468 / LEVI STRAUSS & CO.S113468.14 SH-C2S310-01231 ATHLETIC / FLEX ORDER NO. 74734236, Buyer PO#477510 PO#603, DELIVERY INFO: AVY-21758557/13 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls, Sheets	0089 Job#436 B-APR-22	13,390.00	Each	3.79	50,748.10	17.00	8,627.1	8 59,375.28
	Total	13,390.00)		50,748.10		8,627.18	59,375.28
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms an http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsi	-conditions-of-sal le for inspecting t ating the aforesai return the non-col ible for damages	le.html the contents of all id products into B informing products or consequential	uyer's Prodi s for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of	les Tax Act, 1990)			TOTAL	(PKR)	59,375.28
This is a system Generated Document and does not requipment 2% interest per month on gross amount will be charged if	, ,)					
					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.								



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

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

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

10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	ranstall	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578700
		ACCOUNT PAGE
		477034 1/1
	·	

SOLD TO: LEVI STRAUSS & CO, 2707

502,079.30 17	RATE TAX AMOUNT 17.00 85,353.48	TOTAL AMOUNT 587,432.7
502,079.30 17	17.00 85,353.48	587,432.7
502,079.30	85,353.48	587,432.7
HIPPING AND/OR OTHI	HER CHARGES	0.00 587,432.78
	AL DATE	PPING AND/OR OTHER CHARGES AL (PKR)



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

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

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

10/11010/12 17/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
FARISTAN	ranstall	INVOICE DATE
		INVOICE NO:
		578712
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKING NO.		SHIP					HT TERMS
73872804	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		E.	XW EX	WORKS
E PART NU	JMBER/DESCRIPTION	QTY SH	IIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOL	INT T	OTAL AMOUNT
ORDER Job#19984 21759371/1 HS Code: 8	FID / LEVI STRAUSS & CO.S9343; R NO. 73872804, Buyer PO#41005 PO#36273, DELIVERY INFO : AV I3-APR-22 8523.5910; Description: 85-g-Electr its And Accessories	40711 Y-	798.00 Each	12.88	87,558.24	17.00	14,884	1.90	102,443.
		Total 6,7	798.00		87,558.24		14,884	90	102,443.1
AYMENT TERM	IS PK Checks ABN	10141 0,1	<u> </u>	i .	; 01,000.24	<u> </u>	1-7,004	.50	102,440.1
ttp://rbis.averyde	ect to Avery Dennison General Terms a	d-conditions-of-sale.html		and dalli	SHIPPING AND/OR	OTHER CH	HARGES		0.00
assure that speci aforesaid product within 5 days of re	n receipt of goods the Buyer is responsi fications have been met prior to incorpo ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respon f there is any problem, please contact the	rating the aforesaid product return the non-conforming sible for damages or conse	ts into Buyer's Proc products for replace	lucts. If the ement or credit			_		
This is a system (dered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	uire any Signature/Approval			TOTAL	(PKR)		102,443.14
2% interest per m	nonth on gross amount will be charged i	f payment not made within	due date		DUE DATE				28-MAY-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	•		or denied parties	contrary to U.S. or loca	ıl law is stri	ictly prohibit	ed witho	out the prior



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

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

11011/12 170/110 2000000 1		Korangi Industrial Are		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI	17-50-5205-002-82		
	Pakistan	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	LIOM LIN	T PRICE EXTE	ENDED PRICETAX	X RATE TAX AM	OUNT TOTAL AMOUNT
1 S112443 / LEVI STRAUSS & CO.S112443.Mor PC100 - NF-6881140-6 ORDER NO. 74740867, Buyer PO#451503 Job#20071 PO#36421, DELIVERY INFO : AVY 21759529/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	3021	Each	3.81	10,195.56	17.00 1,7	733.25 11,928.81
	Total 2,676.00)		10,195.56	1,73	33.25 11,928.81
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-lmmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible assure that specifications, and products the secondary that the secondary the secondary that the secondary that the secondary the secondary that the secondary t	conditions-of-sale.html a for inspecting the contents of al ting the aforesaid products into B aturn the non-conforming product ole for damages or consequential	uyer's Products. If s for replacement of	liveries to the or credit	PING AND/OR OT	THER CHARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Congreted Document and does not require	es Tax Act, 1990		TOTA	.L	(PKR) 11,928.81
This is a system Generated Document and does not requir 2% interest per month on gross amount will be charged if p	, , , , , , , , , , , , , , , , , , , ,	Э				
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	•		DUE I led parties contrar		aw is strictly prohi	28-MAY-22 ibited without the prior



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

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

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 13-APR-22 INVOICE NO:
		578739 ACCOUNT PAGE 477034 1/1

SO	LD TO: LEVI	STRAUSS & CO, 2707								
ORD	ER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIΑ		FRE	IGHT TERMS
7	75693337	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	PC100 - NF ORDER Job#20192 21759557/1 HS Code: 48	EVI STRAUSS & CO.S112445. -6881140-6 NO. 75693337, Buyer PO#210 PO#36662, DELIVERY INFO: 7 3-APR-22 821.1040; Description: 48-a-Pa _l , Rolls , Sheets	0013783 AVY-	3,691.00	Each	3.78	13,951.98	17.00	2,371.84	16,323.82
	PC100 - NF ORDER Job#20193 21759557/1 HS Code: 48	EVI STRAUSS & CO.S112445. -6881140-6 NO. 75693337, Buyer PO#410 PO#36662, DELIVERY INFO : / 3-APR-22 821.1040; Description: 48-a-Paj , Rolls , Sheets	0539970 AVY-	5,150.00	Each	3.78	19,467.00	17.00	3,309.39	22,776.39
	CO.S96771 ORDER Job#20192 21759557/1 HS Code: 48	/ LEVI STRAUSS & LSC.SY0092L NO. 75693337, Buyer PO#210 PO#36662, DELIVERY INFO : / 3-APR-22 821.1040; Description: 48-a-Paj , Rolls , Sheets	AVY-	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
Due All s http: Imn ass afor with	://rbis.averyder nediately upon ure that specifi resaid products nin 5 days of re	ct to Avery Dennison General Terms nison.com/en/home/general-terms-receipt of goods the Buyer is responsations have been met prior to incore fail to meet specifications, Buyer mocipt. In no event will Seller be responsations any problem, please contact	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-coonsible for damages	Sale available at: ale.html the contents of all aid products into Bu onforming products or consequential of	shipments iyer's Proo for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
This	s is also consid	dered as Sales Tax invoice U/S 23 of Senerated Document and does not re	f Sales Tax Act, 199	00			TOTAL	(PKR)	62,031.29
- 11	•	onth on gross amount will be charge		• •			DUE DATE			28-MAY-22
con	sent in writing	oned products may be subject to U.S of Avery Dennison's Law Departmen is stated the delivery date will be co	nt.		d countries	or denied parties		al law is stri	ctly prohibited v	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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		FREI	GHT TERMS
75828612 EXPORT ACCOUNT	Kashif Rash	eed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	Q	TY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
1 S112444 / LEVI STRAUSS & CO.S112444.12pt FR4EVEK02936D ORDER NO. 75828612, Buyer PO#45250253 Job#20182/20184 PO#36660, DELIVERY INFO 21759583/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	394	208.00	Each	3.70	769.60	17.00	130.83	900.43
2 S112444 / LEVI STRAUSS & CO.S112444.12pt FR4EVEK02936D ORDER NO. 75828612, Buyer PO#45250253 Job#20182/20184 PO#36660, DELIVERY INFO : 21759583/13-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	395	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 Chttp://rbis.averydennison.com/en/home/general-terms-and-cclimmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may retrouve that specific at the company to the products of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Company of the contact the Company of the company of the contact the Company of t	onditions-of-sale.h for inspecting the ng the aforesaid p urn the non-confo e for damages or	tml contents of all roducts into Bu rming products	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	Tax Act, 1990	proval			TOTAL	(P	rkr)	17,411.24
2% interest per month on gross amount will be charged if pa	, , ,	•			DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be conside	·		d countries	or denied parties		al law is strict	ly prohibited wi	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

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

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Plot # 26, Sector 24, Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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	FREIG	SHT TERMS
76047342 EXPORT ACCOUNT	Jahanzaib Farooqui		LOCAL	EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
1 1-290120-000-00 / GAP INC.GAP-265227-LPN-STK A ORDER NO. 76047342, Buyer PO#1671766 PODELIVERY INFO: AVY-21759603/13-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each 1.70	1,377.00	17.00 234.09	1,611.09
To	otal 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 Conchttp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Customer and the the customer an	ions-of-sale.html respecting the contents of all selecting the contents of all selections after the selection of the conforming products damages or consequential of the conforming products are conforming the conforming products and the conforming products are conforming products.	yer's Products. If the for replacement or credit	SHIPPING AND/OR O	THER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payme	x Act, 1990 Signature/Approval		TOTAL	(PKR)	1,611.09
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	•	countries or denied parties	contrary to U.S. or local	law is strictly prohibited with	



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578742 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAF	P INC , 106897	<u>'</u>					_	
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP				HT TERMS
76047385	EXPORT ACCOUNT	Jahanzaib Farooqui			LOCAL		EXW E	X WORKS
INE PART NU	JMBER/DESCRIPTION	QTY SHIPF	PED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
A ORDER DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-LPN-S R NO. 76047385, Buyer PO#1671767 INFO: AVY-21759633/13-APR-22 821.1090; Description: 48-a-Paper & d, Rolls, Sheets		5.00 Each	1.70	1,300.50	17.00	221.09	1,521.5
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of r or replacement. If This is also consi This is a system 0	PK Checks ABN ect to Avery Dennison General Terms and Cennison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible in fications have been met prior to incorporations fail to meet specifications, Buyer may retreceipt. In no event will Seller be responsible fithere is any problem, please contact the Codered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require nonth on gross amount will be charged if pa	Conditions of Sale available anditions-of-sale.html for inspecting the contents in grithe aforesaid products for urn the non-conforming prose for damages or consequentstomer Service Tax Act, 1990 any Signature/Approval	of all shipments nto Buyer's Prod ducts for replac ntial damages o	ducts. If the ement or credit	1,300.50 SHIPPING AND/OR TOTAL	OTHER CH	221.09 NARGES PKR)	1,521.5 0.00 1,521.59
consent in writing	oned products may be subject to U.S. law. In the products of Avery Dennison's Law Department. It is stated the delivery date will be conside	•		s or denied parties	DUE DATE contrary to U.S. or loca	al law is stric	ctly prohibited with	28-MAY-22



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

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

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

(11011/12 17 0/11/0 2030300 1		Korangi	Industrial Area,
BILL TO	SHIP TO	NTN NO	
	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO).
KARACHI	KARACHI Pakistan	17-50-5205-002	2-82
PAKISTAN	Pakistan	INVOICE [DATE
		13-APR-22	
		INVOICE	NO:
		578751	
		ACCOUNT	PAGE
		477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACK	ING NO.		SHIP V	IA		FREIG	HT TERMS		
76023058	EXPORT ACCOUNT	Kashif F	Rasheed			LOCAL		EXW E	EXW EX WORKS		
NE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT		
ORDEF Job#20278 21759724/ HS Code: 8	FID / LEVI STRAUSS & CO.S9343 R NO. 76023058, Buyer PO#4100 B PO#36666, DELIVERY INFO : A' 13-APR-22 8523.5910; Description: 85-g-Elec its And Accessories	540102 VY-	6,796.00	Each	13.38	90,930.48	17.00	15,458.18	106,388.6		
ORDEF Job#20278 21759724/ HS Code: 8	FID / LEVI STRAUSS & CO.S9343 R NO. 76023058, Buyer PO#4100 8 PO#36666, DELIVERY INFO : A' 13-APR-22 8523.5910; Description: 85-g-Elec tts And Accessories	540690 VY-	8,687.00	Each	13.38	116,232.06	17.00	19,759.45	135,991.5		
ORDEF Job#20279 21759724/ HS Code: 8	FID / LEVI STRAUSS & CO.S9343 R NO. 76023058, Buyer PO#4100 D PO#36666, DELIVERY INFO : A' 13-APR-22 8523.5910; Description: 85-g-Elec lits And Accessories	540940 VY-	16,480.00	Each	13.38	220,502.40	17.00	37,485.41	257,987.8		
ORDEF Job#20279 21759724/ HS Code: 8	FID / LEVI STRAUSS & CO.S9343 R NO. 76023058, Buyer PO#4100 D PO#36666, DELIVERY INFO : A' 13-APR-22 B523.5910; Description: 85-g-Elec tts And Accessories	540941 VY-	5,841.00	Each	13.38	78,152.58	17.00	13,285.94	91,438.5		
		Total	37,804.00			505,817.52		85,988.98	591,806.5		
ttp://rbis.averydemmediately upo	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-al n receipt of goods the Buyer is respons	and Conditions of nd-conditions-of-s sible for inspecting	Sale available at: ale.html the contents of all	shipments		SHIPPING AND/OR			0.00		
foresaid productivithin 5 days of i	ifications have been met prior to incorp ets fail to meet specifications, Buyer ma receipt. In no event will Seller be respoi If there is any problem, please contact	y return the non-consible for damage	conforming products s or consequential	for replac	ement or credit						
his is a system	idered as Sales Tax invoice U/S 23 of Generated Document and does not red month on gross amount will be charged	quire any Signatur	re/Approval			TOTAL		(PKR)	591,806.50		
·						DUE DATE			28-MAY-22		
	ioned products may be subject to U.S. g of Avery Dennison's Law Department		transfer to restricted	d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited with	nout the prior		



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

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

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578752 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SO	LD TO: LEV	I STRAUSS & CO , 2707									
ORE	DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FREI	GHT TERMS	
	76024473	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW EX WORKS		
LINE	PART NL	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
1	RFIDLSA/ ORDER Job#20281 21759727/1 HS Code: 8	NO. 76024473, Buyer PO#410054 PO#36667, DELIVERY INFO : AV	41184 Y-	7,723.00	Each	13.38	103,333.74	17.00	17,566.74	120,900.48	
2	RFIDLSA/ ORDER Job#20281 21759727/1 HS Code: 8	NO. 76024473, Buyer PO#410054 PO#36667, DELIVERY INFO : AV	42600 Y-	2,704.00	Each	13.38	36,179.52	17.00	6,150.52	42,330.04	
3	RFIDLSA/ ORDER Job#20281 21759727/1 HS Code: 8	NO. 76024473, Buyer PO#410054 PO#36667, DELIVERY INFO : AV	43442 Y-	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	
Due All s http Imr ass afo witl	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										
Thi Thi	s is also consid s is a system (dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requ	ales Tax Act, 199 iire any Signature	0 e/Approval			TOTAL		(PKR)	269,728.76	
2%	interest per m	onth on gross amount will be charged if	payment not ma	de within due date			DUE DATE			28-MAY-22	
cor	nsent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	·		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	thout the prior	



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

Paxar Pakistan (Pvt) Ltd. Sector 24,

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

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578760 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIΑ		FREI	GHT TERMS
76026193	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW I	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
useCan ORDER Job#20238/ 21759750/1 HS Code: 8	R NO. 76026193, Buyer PO#21000 20239 PO#36665, DELIVERY IN	014473 FO : AVY-	6,834.00	Each	13.38	91,438.92	17.00	15,544.62	106,983.54
RFIDLSA/ ORDER Job#20238/ 21759750/1 HS Code: 8	R NO. 76026193, Buyer PO#41009 20239 PO#36665, DELIVERY IN	540991 FO : AVY-	9,094.00	Each	13.38	121,677.72	17.00	20,685.21	142,362.93
		Total	15,928.00			213,116.64	3	36,229.83	249,346.47
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar n receipt of goods the Buyer is respons fications have been met prior to incorp s fail to meet specifications, Buyer may eceipt. In no event will Seller be respon	and Conditions of S nd-conditions-of-sal ible for inspecting to orating the aforesai y return the non-co nsible for damages	ale available at: e.html he contents of all d products into Bunforming products or consequential	shipments a uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR		,	0.00
or replacement. If	there is any problem, please contact t dered as Sales Tax invoice U/S 23 of S	the Customer Servi	ce	-		TOTAL	(P	KR)	249,346.47
II '	Generated Document and does not requent on gross amount will be charged								
The above-mention	oned products may be subject to U.S. I	aw. Re-export or tr	ansfer to restricted	d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictl	y prohibited wi	28-MAY-22 thout the prior
consent in writing	of Avery Dennison's Law Department. e is stated the delivery date will be con	•				•		: : 	·



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

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

1/(11011/1E 1/1/(110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 13-APR-22 INVOICE NO: 578789 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FREI	GHT TERMS
75693337 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
1 S93437-RFID / LEVI STRAUSS & CO.S9343 ORDER NO. 75693337, Buyer PO#41005 Job#20193 PO#36662, DELIVERY INFO : AV 21759940/13-APR-22 HS Code: 8523.5910; Description: 85-g-Elect Components And Accessories	339970 YY-	5,150.00	Each	13.38	68,907.00	17.00	11,714.19	80,621.19
	Total	5,150.00			68,907.00	1	11,714.19	80,621.19
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorporal forces and products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact the	d-conditions-of-sable for inspecting brating the aforesa return the non-cosible for damages	ale.html the contents of all aid products into Bu onforming products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req					TOTAL	(PI	KR)	80,621.19
2% interest per month on gross amount will be charged	if payment not ma	de within due date			DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. Is consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries	or denied parties		al law is strictly	y prohibited wi	thout the prior



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

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

ATIONAL TAX NO 2030300-1		Korangi Industrial Are
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Korangi Industrial Area	GST NO.
	Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		13-APR-22
		INVOICE NO:
		578804
		ACCOUNT PAGE
		477034 1/1

SOLD TO: BANANA REPUBLIC , 106843

SOLD TO:	BANANA REPUBLIC , 106843								
ORDER NO	. PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FR	EIGHT TERMS
7595475	52 EXPORT ACCOUNT	Jahanzail	o Farooqui			LOCA	AL	EX\	W EX WORKS
LINE PAF	RT NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRIC	CETAX RATE	TAX AMOUN	T TOTAL AMOUNT
			:	:	:				:
ES-SU CUT.C OR PO#12 HS Co	012A / PL.BANANA REPUBLIC.BR- 22.BR-188825-PFL-ES Single Ply UT SINGLE0000 WhiteBlackBlack DER NO. 75954752, Buyer PO#8570 6052, DELIVERY INFO: AVY-21759 de: 5807.1090; Description: 58-a-Spe s, Tufted Textiles, Lace	SONIC k 128-SU'22 998/13-APR-22	532.00	Each	5.52	2,936	64 17.00	499.2	3,435.87
ES-SU CUT.C OR PO#12 HS Co	012A / PL.BANANA REPUBLIC.BR- 22.BR-188825-PFL-ES Single Ply UT SINGLE0000 WhiteBlackBlack DER NO. 75954752, Buyer PO#857 6052, DELIVERY INFO: AVY-21759 de: 5807.1090; Description: 58-a-Spe s, Tufted Textiles, Lace	SONIC k 128-SU'22 998/13-APR-22	200.00	Each	5.52	1,104	00 17.00	187.6	1,291.68
ES-SU CUT.C OR PO#12 HS Co	012A / PL.BANANA REPUBLIC.BR- 22.BR-188825-PFL-ES Single Ply\$ UT SINGLE0000 WhiteBlackBlack DER NO. 75954752, Buyer PO#8570 6052, DELIVERY INFO: AVY-21759 de: 5807.1090; Description: 58-a-Spe s, Tufted Textiles, Lace	SONIC k 128-SU'22 998/13-APR-22	150.00	Each	5.52	2 828	00 17.00	140.7	76 968.76
		Total	882.00			4,868.	64	827.6	7 5,696.31
http://rbis.ave Immediately assure that saforesaid pro within 5 days		and-conditions-of-sal sible for inspecting to corating the aforesal ay return the non-colonsible for damages	e.html he contents of all d products into Bu nforming products or consequential o	yer's Prod	ucts. If the ement or credit	SHIPPING AND/	DR OTHER C	HARGES	0.00
This is also	considered as Sales Tax invoice U/S 23 of stem Generated Document and does not re	Sales Tax Act, 1990)			TOTAL		(PKR)	5,696.31
II '	per month on gross amount will be charge		• •			DUE DATE			28-MAY-22
consent in w	mentioned products may be subject to U.S vriting of Avery Dennison's Law Departmer ry date is stated the delivery date will be co	t.		d countries	or denied parties		local law is st	rictly prohibited	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

.,			Korangi Industrial Area
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
	KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	PARISTAN	Pakistati	INVOICE DATE
			13-APR-22
			INVOICE NO:
			578810
			ACCOUNT PAGE
			477034 1/1

							477034	1 /1
SOLD TO: GAP INC , 106897								
RDER NO. PO NUMBER	TRACKING NO.			SHIP '	√IA		FRE	IGHT TERMS
74232196 EXPORT ACCOUNT	Kashif Rasheed				LOCAL		EXW	EX WORKS
NE PART NUMBER/DESCRIPTION	QTY S	HIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1-264208-000-00 / GAP INC.GAP-265227-LPN-S ORDER NO. 74232196, Buyer PO#J3DA9 PO 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.
1-264208-000-00 / GAP INC.GAP-265227-LPN-S ORDER NO. 74232196, Buyer PO#J3CX2 PC 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	2,166.4
	Tatal 4	404.00			0.400.00		440.40	0.040.4
-!	Total 1,	491.00			2,430.33		413.16	2,843.4
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Couttp://rbis.averydennison.com/en/home/general-terms-and-commediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Country of the country of the contact the Country of the contact the Country of the countr	nditions-of-sale.html or inspecting the conte og the aforesaid produc orn the non-conforming of for damages or conse	ents of all s cts into Bu g products	yer's Produ for replacer	cts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales	Tax Act, 1990	al			TOTAL	(PKR)	2,843.49
This is a system Generated Document and does not require a 2% interest per month on gross amount will be charged if pay	, ,							
					DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. law. F consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·		countries of	or denied parties	contrary to U.S. or loca	al law is stri	ctly prohibited v	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

			gi industrial Area,
BILL TO	SHIP TO	NTN N	O.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 N 17-50-5205-00 INVOICE 13-APR-22 INVOICI 578811 ACCOUNT 477034	IO. 02-82 : DATE
] 477034	1/2

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER	NO.	PO NUMBER	TRACKING NO.	SHIP	VIA	FREIGHT TERMS
7569	93337	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW EX WORKS
LINE	PART NUM	BER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX RAT	E TAX AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

2/2

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 13-APR-22 INVOICE NO: 578811 ACCOUNT **PAGE**

SOLD TO: LEV	/I STRAUSS & CO , 2707							
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP '			FREI	GHT TERMS
75693337	EXPORT ACCOUNT	Kashif Rasheed			LOCAL			
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPE	D UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AM	MOUNT	TOTAL AMOUNT
		Total			90,668.25	15.4	13.61	106,081.86
PAYMENT TER	MS PK Checks ABN	1000.	:	:	; 00,000.20;	:,.		100,001100
Due in 45 days	ect to Avery Dennison General Terms a	nd Conditions of Sale available a	at·					
http://rbis.averyd	ennison.com/en/home/general-terms-and n receipt of goods the Buyer is responsib	d-conditions-of-sale.html		nd deliveries to	SHIPPING AND/OR O	OTHER CHARGES	3	0.00
assure that spec	ifications have been met prior to incorpo ets fail to meet specifications, Buyer may	rating the aforesaid products into return the non-conforming produ	Buyer's Products for replacer	cts. If the nent or credit				
or replacement.	receipt. In no event will Seller be respons If there is any problem, please contact th	e Customer Service	tial damages oth	ner than credit				
This is a system	idered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	ire any Signature/Approval			TOTAL	(PKR)	106,081.86
2% interest per	month on gross amount will be charged i	payment not made within due d	late		DUE DATE			28-MAY-22
	ioned products may be subject to U.S. lag of Avery Dennison's Law Department.	w. Re-export or transfer to restri	cted countries of	or denied parties	contrary to U.S. or loca	I law is strictly prof	nibited wit	thout the prior
	te is stated the delivery date will be cons	idered as date of the achieveme	ent.					



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		13-APR-22		
		INVOICE NO:		
		578812		
		ACCOUNT PAGE		
		477034 1/4		
	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 NI	IMBER/DESCRIPTION	OTY SHIPPED LION	LINIT PRICE EXTENDED PRICETAY	PATE TAY AMOUNT TOTAL AMOUNT

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 13-APR-22 INVOICE NO: 578812 ACCOUNT PAGE 477034 2/4

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER	R NO.	PO NUMBER	TRACKING NO.	SHIF	VIA	FREIC	SHT TERMS
758	328612	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW E	X WORKS
LINE	PART NUM	IBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX RAT	E TAX AMOUNT	TOTAL AMOUNT

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	DU 1 TO			i industriai Area,	
	BILL TO	SHIP TO	NTN NC).	
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO	Э.	
		KARACHI	17-50-5205-00	2-82	
	PAKISTAN	Pakistan	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 V	ΊΑ		FREI	GHT TERMS
75828612	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	EVI STRAUSS & CO.S79990 R NO. 75828612, Buyer PO#4527027	1,082.00) Each	4.09	4,425.38	17.00	752.31	5,177.69

	IL FART NOWBER/DESCRIFTION	QTT SHIFFLD	OOM	CHITTRICE	LATENDED FRICE [AN INAIL	1700 AMOOINI	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10/11/01/02/07/10/2000000		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 13-APR-22 INVOICE NO: 578812 ACCOUNT PAGE 477034 4/4

so	LD TO: LEVI	STRAUSS & CO, 2707									
ORD	ER NO.	PO NUMBER	TRACK	NG NO.		SHIP \	/IA		FRE	IGHT TERMS	
•	75828612	EXPORT ACCOUNT	Kashif R	asheed		LOCAL		EXW EX WORKS			
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
	ORDER Job#20182/2 21760465/13	VI STRAUSS & CO.S79990. NO. 75828612, Buyer PO#4: 20184 PO#36660, DELIVER` 3-APR-22 226.9099; Description: OTHE	525025395 Y INFO : AVY-	3,814.00	Each	4.09	15,599.26	17.00	2,651.87	18,251.13	
	ORDER Job#20182/2 21760465/13	VI STRAUSS & CO.S79990. NO. 75828612, Buyer PO#4: 20184 PO#36660, DELIVER' 3-APR-22 226.9099; Description: OTHE	527027595 Y INFO : AVY-	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	
Due All s http Imr ass afo with	://rbis.averyden nediately upon ure that specific resaid products nin 5 days of rec	et to Avery Dennison General Ter unison.com/en/home/general-tern receipt of goods the Buyer is respections have been met prior to in fail to meet specifications, Buyer ceipt. In no event will Seller be rethere is any problem, please con	rms and Conditions of ns-and-conditions-of-sa ponsible for inspecting corporating the aforesa r may return the non-consponsible for damages	Sale available at: ale.html the contents of all aid products into Bu onforming products or consequential of	shipments lyer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00	
Thi	s is also consid	ered as Sales Tax invoice U/S 23 enerated Document and does no	3 of Sales Tax Act, 199	90			TOTAL	(PKR)	59,120.68	
11	•	onth on gross amount will be cha	. , ,				DUE DATE			28-MAY-22	
con	sent in writing	of Avery Dennison's Law Departr	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.								



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Best No. 17-50-5205-002-82 INVOICE DATE 13-APR-22 INVOICE NO: 578817 ACCOUNT PAGE 477034 1/1	10/11/01/12 1/0/11/0 2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Pakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 13-APR-22 INVOICE NO: 578817 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 13-APR-22 INVOICE NO: 578817 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 13-APR-22 INVOICE NO: 578817 ACCOUNT PAGE	·	Korangi Industrial Area	GST NO.
INVOICE DATE 13-APR-22 INVOICE NO: 578817 ACCOUNT PAGE	-	Delister	17-50-5205-002-82
INVOICE NO: 578817 ACCOUNT PAGE	PARISTAN	Pakistan	INVOICE DATE
578817 ACCOUNT PAGE			13-APR-22
ACCOUNT PAGE			INVOICE NO:
			578817
477034 1/1			ACCOUNT PAGE
			477034 1/1

SOLD TO: GAP INC , 106897							
ORDER NO. PO NUMBER TRAC	KING NO.		SHIP '	VIA		FREI	GHT TERMS
76047385 EXPORT ACCOUNT Jahanz	zaib Farooqui			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 1-281025-004-00 / GAP INC.AR01-SU21GPM ORDER NO. 76047342, Buyer PO#1671766 PO#12600 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-SU21GPM ORDER NO. 76047385, Buyer PO#1671767 PO#1260. 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 http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-Immediately upon receipt of goods the Buyer is responsible for inspectir assure that specifications have been met prior to incorporating the afore aforesaid products fail to meet specifications, Buyer may return the non-within 5 days of receipt. In no event will Seller be responsible for damag or replacement. If there is any problem, please contact the Customer Se	-sale.html ng the contents of all esaid products into Bu -conforming products ges or consequential of	uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	IARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 19. This is a system Generated Document and does not require any Signatu	990			TOTAL	(PKR)	4,625.31
2% interest per month on gross amount will be charged if payment not r)		DUE DATE			28-MAY-22
The above-mentioned products may be subject to U.S. law. Re-export o consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date			or denied parties		al law is stri	ctly prohibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Paxar Pakistan (PVt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 14-APR-22 INVOICE NO: 578835 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SALES TAX REGISTRATION NO 17-50-5807-003-82

DER NO. 76023058	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R		SHIP	VIA LOCAL			HT TERMS X WORKS
E PART NI	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEKO ORDEF Job#20278 21764877/ HS Code: 4	R NO. 76023058, Buyer PO#4100 PO#36666, DELIVERY INFO : A	540682 VY-	2,288.00 Each	3.70	8,465.60	17.00	1,439.15	9,904.7
		Total	2,288.00		8,465.60		1,439.15	9,904.7
p://rbis.averyde imediately upon sure that speci oresaid producthin 5 days of r replacement. I	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp its fail to meet specifications, Buyer madeceipt. In no event will Seller be respond there is any problem, please contact dered as Sales Tax invoice U/S 23 of	nd-conditions-of-sa sible for inspecting corating the aforesa by return the non-consible for damages the Customer Serv	ale.html the contents of all shipment aid products into Buyer's Pro conforming products for replace or consequential damages rice	ducts. If the cement or credit	SHIPPING AND/OR (HARGES	9,904.75
nis is a system	Generated Document and does not re nonth on gross amount will be charged	quire any Signature	e/Approval			·		
	oned products may be subject to U.S. of Avery Dennison's Law Departmen		ransfer to restricted countrie	s or denied parties	DUE DATE contrary to U.S. or local	ıl law is str	ictly prohibited with	29-MAY-22 nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

11011/12 1/1/(140 2000000 1		Korangi Industrial A
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578836
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO	, 2707							
ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP V	ΊΑ		FREIG	GHT TERMS
76024473 EXPORT ACCC	DUNT Kashif Ra	asheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTIO	N	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S112444 / LEVI STRAUSS & 0 FR4EVEK02936D ORDER NO. 76024473, Bu Job#20281 PO#36667, DELIV 21764897/14-APR-22 HS Code: 4821.1040; Descript Paperboard, Rolls , Sheets	uyer PO#4100541078 ERY INFO : AVY-	307.00	Each	3.70	1,135.90	17.00	193.10	1,329.0
2 S112444 / LEVI STRAUSS & 0 FR4EVEK02936D ORDER NO. 76024473, Bt Job#20281 PO#36667, DELIV 21764897/14-APR-22 HS Code: 4821.1040; Descript Paperboard, Rolls, Sheets	uyer PO#4100541184 ERY INFO : AVY-	7,723.00	Each	3.70	28,575.10	17.00	4,857.77	33,432.8
3 S112444 / LEVI STRAUSS & 0 FR4EVEK02936D ORDER NO. 76024473, Bt Job#20281 PO#36667, DELIV 21764897/14-APR-22 HS Code: 4821.1040; Descript Paperboard, Rolls , Sheets	uyer PO#4100541185 ERY INFO : AVY-	728.00	Each	3.70	2,693.60	17.00	457.91	3,151.5
	Total	8,758.00			32,404.60		5,508.78	37,913.38
PAYMENT TERMS PK Due in 45 days All sales are subject to Avery Dennison http://rbis.averydennison.com/en/home/ Immediately upon receipt of goods the assure that specifications have been m aforesaid products fail to meet specifica within 5 days of receipt. In no event will or replacement. If there is any problem,	General Terms and Conditions of Sigeneral-terms-and-conditions-of-sa Buyer is responsible for inspecting tet prior to incorporating the aforesa ations, Buyer may return the non-co I Seller be responsible for damages	Sale available at: le.html the contents of all id products into Bu nforming products or consequential of	shipments uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	·		0.00
This is also considered as Sales Tax in This is a system Generated Document	and does not require any Signature	/Approval			TOTAL		(PKR)	37,913.38
2% interest per month on gross amoun	t will be charged if payment not mad	de within due date			DUE DATE			29-MAY-22
The above-mentioned products may be consent in writing of Avery Dennison's I If the delivery date is stated the delivery	Law Department.		d countries	or denied parties of	contrary to U.S. or loca	l law is str	ictly prohibited wit	hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 DADTN	LIMPED/DECCRIPTION	OTV CHIPDED HOM	LINIT DDICE - EVTENDED DDICETAV DATE	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578837
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO, 2707								
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP	VIA		FRE	IGHT TERMS
76026193 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT PRICE	EXTENDED PRICET	AY DATE	TAY AMOUNT	TOTAL AMOUNT
LINE I ANT NOWBEIGHESCHI HON		QTT SHIITED	OOM	ONITTRICE	EXTENDED FRIGE	AX NATE	TAX AMOUNT	TOTAL AMOUNT
5 S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 76026193, Buyer PO#100042 Job#20238/20239 PO#36665, DELIVERY INFO 21764915/14-APR-22 HS Code: 3926.9099; Description: OTHER AR PLASTIC	O : AVY-	5,036.00	Each	4.09	20,597.24	17.00	3,501.53	24,098.77
6 S114334LSC / LEVI STRAUSS & CO.S114334 Kraft / PCW (Front will ORDER NO. 76026193, Buyer PO#100042 Job#20238/20239 PO#36665, DELIVERY INFO 21764915/14-APR-22 HS Code: 4821.1040; Description: 48-a-Paper Paperboard, Rolls , Sheets	28853 O : AVY-	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		. , , , , , ,		•	. ,	·i	, 3 -	. , , , , , ,
Due in 45 days All sales are subject to Avery Dennison General Terms an http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	-conditions-of-sal le for inspecting the ating the aforesai return the non-cor ible for damages	e.html he contents of all d products into Bu nforming products or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requ	les Tax Act, 1990)			TOTAL	(PKR)	171,032.95
2% interest per month on gross amount will be charged if					DUE DATE			29-MAY-22
The above-mentioned products may be subject to U.S. lar consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi	•		d countries	or denied parties		al law is stri	ctly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 14-APR-22 INVOICE NO: 578867 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897

RDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP	VIA		FREI	GHT TERMS
75836089	EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL		EXW E	EX WORKS
IE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUN
ORDEF DELIVERY HS Code: 4	00-00 / GAP INC.GAP-265227-L R NO. 75836089, Buyer PO#J2UI INFO : AVY-21765113/14-APR-2 821.1090; Description: 48-a-Pap I, Rolls , Sheets	U8 PO#126004, 22	515.00	Each	1.70	875.50	17.00	148.84	1,024
ORDEF DELIVERY HS Code: 4	00-00 / GAP INC.GAP-265227-L R NO. 75836089, Buyer PO#J2UI INFO : AVY-21765113/14-APR-: 821.1090; Description: 48-a-Pap I, Rolls , Sheets	R1 PO#126004, 22	451.00	Each	1.70	766.70	17.00	130.34	897
ORDEF DELIVERY HS Code: 4	00-00 / GAP INC.GAP-265227-L R NO. 75836089, Buyer PO#J2TF INFO : AVY-21765113/14-APR-2 821.1090; Description: 48-a-Pap d, Rolls , Sheets	F8 PO#126004, 22	502.00	Each	1.70	853.40	17.00	145.08	998
		Total	1,468.00			2,495.60		424.26	2,919.
AYMENT TERN	IS PK Checks ABN		•		-		•	•	
tp://rbis.averyden mmediately upor ssure that speci foresaid productivithin 5 days of r	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp is fail to meet specifications, Buyer may eceipt. In no event will Seller be respond there is any problem, please contact	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-co onsible for damages	le.html the contents of all id products into Bu informing products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	IARGES	0.0
his is also consi	dered as Sales Tax invoice U/S 23 of	Sales Tax Act, 199	0			TOTAL	(PKR)	2,919.8
his is a system	Generated Document and does not re nonth on gross amount will be charged								<u> </u>
% interest per n									



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10/110/0/12 1/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	a, Korangi Industrial Area	GST NO.
KARACHI	Delvister	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578868
		ACCOUNT PAGE
		477034 1/1
	+	

RDER NO.	PO NUMBER	TRACKI	NG NQ.		SHIP	VIA			FREIG	HT TERMS
75836101	EXPORT ACCOUNT		b Farooqui			LOCA	AL			(WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	CETAX RAT	E TAX AM	OUNT	TOTAL AMOUNT
ORDER DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-LP R NO. 75836101, Buyer PO#J2US6 INFO : AVY-21765115/14-APR-22 I821.1090; Description: 48-a-Paper d, Rolls , Sheets	S PO#126003,	709.00	Each	1.70	1,205	.30 17.00	2	204.90	1,410.
ORDER DELIVERY HS Code: 4	100-00 / GAP INC.GAP-265227-LP R NO. 75836101, Buyer PO#J2TG7 INFO : AVY-21765115/14-APR-22 I821.1090; Description: 48-a-Paper d, Rolls , Sheets	PO#126003,	513.00	Each	1.70	872	.10 17.00)	148.26	1,020.
ORDER DELIVERY HS Code: 4	100-00 / GAP INC.GAP-265227-LP R NO. 75836101, Buyer PO#J2UP2 INFO : AVY-21765115/14-APR-22 1821.1090; Description: 48-a-Paper d, Rolls , Sheets	2 PO#126003,	416.00	Each	1.70	707	20 17.00		120.22	827.
		Total	1,638.00			2,784.	60	47	73.38	3,257.9
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and receipt of goods the Buyer is responsily fications have been met prior to incorpoots fail to meet specifications, Buyer may beceipt. In no event will Seller be response	nd Conditions of S d-conditions-of-sa ble for inspecting rating the aforesa return the non-co sible for damages	Sale available at: le.html the contents of all id products into Bu informing products or consequential	shipments lyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/	·	•	•	0.00
This is also consi	f there is any problem, please contact the dered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	ales Tax Act, 199	0			TOTAL		(PKR)	3,257.98
•	nonth on gross amount will be charged i		• •							
	oned products may be subject to U.S. la g of Avery Dennison's Law Department.	aw. Re-export or to	ransfer to restricted	d countries	or denied parties	DUE DATE contrary to U.S. or	local law is s	strictly proh	ibited with	29-MAY-22 out the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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
7582861	2 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
LINE PAR	T NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LIN	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FANSTAN	Fansiaii	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578870
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FREI	GHT TERMS
75828612	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL	OCAL		EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
PCW ORDER Job#20182/ 21765128/1 HS Code: 4	LEVI STRAUSS & CO.S112584.AD31 R NO. 75828612, Buyer PO#45270270 /20184 PO#36660, DELIVERY INFO 14-APR-22 1821.1040; Description: 48-a-Paper & B., Rolls , Sheets	607 : AVY-	208.00	Each	4.30	894.40	17.00	152.05	1,046.4
		Total	3,580.00			15,394.00		2,616.99	18,010.9
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	PK Checks ABN ect to Avery Dennison General Terms and Genison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible fications have been met prior to incorporation for the meet specifications, Buyer may retracted to meet specifications, Buyer may retracted in no event will Seller be responsible fithere is any problem, please contact the Communications.	onditions-of-sal for inspecting t ng the aforesai urn the non-co e for damages	le.html the contents of all slid products into Buy informing products for consequential da	er's Product or replaceme	s. If the ent or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require	s Tax Act, 1990)			TOTAL	(1	PKR)	18,010.99
•	nonth on gross amount will be charged if pa	, ,	• •						
consent in writing	oned products may be subject to U.S. law. I of Avery Dennison's Law Department. e is stated the delivery date will be conside	•		countries or	denied parties	DUE DATE contrary to U.S. or loca	al law is stric	tly prohibited wi	29-MAY-22 thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

O11/12 1/1/(140 2000000 1		Korangi Industrial
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI	17-50-5205-002-82
	Pakistan	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578886
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP '	VIA		FRE	IGHT TERMS
76026193	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
LINE PART N	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDEF Job#20238 21765369/	EVI STRAUSS & CO.S79990 R NO. 76026193, Buyer PO#4100 /20239 PO#36665, DELIVERY IN 14-APR-22 8926.9099; Description: OTHER /	540906 IFO : AVY-	699.00	Each	4.09	2,858.9 ⁻	17.00	486.01	3,344.92
ORDEF Job#20238 21765369/	EVI STRAUSS & CO.S79990 R NO. 76026193, Buyer PO#1000 /20239 PO#36665, DELIVERY IN 14-APR-22 8926.9099; Description: OTHER A	1428860 IFO : AVY-	1,013.00	Each	4.09	4,143.17	7 17.00	704.34	4,847.51
ORDEF Job#20238 21765369/	EVI STRAUSS & CO.S79990 R NO. 76026193, Buyer PO#1000 /20239 PO#36665, DELIVERY IN 14-APR-22 8926.9099; Description: OTHER #	1428853 IFO : AVY-	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
http://rbis.averyde Immediately upon assure that speci aforesaid produc within 5 days of r	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incort its fail to meet specifications, Buyer may eceipt. In no event will Seller be respond there is any problem, please contact	nd-conditions-of-sa sible for inspecting to porating the aforesa ay return the non-co nsible for damages	le.html the contents of all id products into Bu nforming products or consequential of	yer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also cons	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 1990	0			TOTAL	((PKR)	9,187.77
2% interest per n	nonth on gross amount will be charged	d if payment not mad	de within due date			DUE DATE			29-MAY-22
consent in writing	oned products may be subject to U.S. g of Avery Dennison's Law Departmen te is stated the delivery date will be co	t		d countries	or denied parties	contrary to U.S. or loc	al law is str	ictly prohibited v	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

011/1E 1/1/(11/0 2000000 1		Korangi Industrial		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI	17-50-5205-002-82		
	Pakistan	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			FREIGHT	
75187807 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX \	WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	MOUNT TO	OTAL 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
T	otal 1,040.00		3,057.60	5	19.79	3,577.39
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Cornttp://rbis.averydennison.com/en/home/general-terms-and-cond immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for the products of the prior prior products of the prior products of the prior pri	itions-of-sale.html inspecting the contents of all shipmer the aforesaid products into Buyer's Pr the non-conforming products for repl or damages or consequential damage	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHARGE	s	0.00
or replacement. If there is any problem, please contact the Cust This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	ax Act, 1990		TOTAL	(PKR)	3,577.39
2% interest per month on gross amount will be charged if paym	ent not made within due date		DUE DATE			29-MAY-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	·	ies or denied parties	contrary to U.S. or loca	al law is strictly pro	hibited withou	t the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	\$93434-RFID / LEVI STRAUSS & CO.\$93434- RFIDLSA/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
	S93434LSC / LEVI STRAUSS & CO.S93434LSC-RFID no useCan 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
	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
	S93434-RFID / LEVI STRAUSS & CO.S93434- RFIDLSA/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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 14-APR-22 INVOICE NO: 578904 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707									
ORDER NO. PO NUMBER 76026193 EXPORT ACCOUNT	TRACK Kashif R	ING NO.		SHIP	/IA LOCAL				T TERMS WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOL	JNT T	OTAL AMOUNT
5 S93434LSC / LEVI STRAUSS & CO.S93434L useCan ORDER NO. 76026193, Buyer PO#10004 Job#20238/20239 PO#36665, DELIVERY INF 21766203/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electr Components And Accessories	28853 FO : AVY-	208.00	Each	13.38	:	: :		3.12	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 a http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsified assure that specifications have been met prior to incorporatoresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsited to the product of the produc	d-conditions-of-sable for inspecting trating the aforesar return the non-casible for damages	ale.html the contents of all aid products into Buonforming products or consequential	uyer's Proc for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	HARGES –		0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 199	90			TOTAL	(PKR)		278,307.48
2% interest per month on gross amount will be charged in	, ,				DUE DATE		_		29-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries	s or denied parties		al law is stri	ictly prohibi	ed withou	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 14-APR-22 INVOICE NO: 578960 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
	ACKING NO.	S	HIP VIA		FREIGHT TERMS
74943880 EXPORT ACCOUNT Kas	hif Rasheed		LOCA	L	EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PI	RICE EXTENDED PRIC	ETAX RATE TAX AM	IOUNT 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	2,433.8	30 17.00	413.75 2,847.55
Total	1,132.00		2,433.8	0 41	13.75 2,847.55
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-conditions Immediately upon receipt of goods the Buyer is responsible for inspe assure that specifications have been met prior to incorporating the af aforesaid products fail to meet specifications, Buyer may return the n within 5 days of receipt. In no event will Seller be responsible for dam or replacement. If there is any problem, please contact the Customer	-of-sale.html cting the contents of all s foresaid products into Bu non-conforming products nages or consequential d	yer's Products. If the for replacement or cre	es to	R OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Ac This is a system Generated Document and does not require any Sigr	t, 1990		TOTAL	(PKR	2,847.55
2% interest per month on gross amount will be charged if payment n	• • • • • • • • • • • • • • • • • • • •		DUE DATE		29-MAY-22
The above-mentioned products may be subject to U.S. law. Re-expo consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as defined to the delivery date.		countries or denied p		ocal law is strictly proh	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 14-APR-22 INVOICE NO: 578961 ACCOUNT PAGE 477034 1/3

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO	D. PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
758300	017 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
LINE PA	ART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT
5 S70000 / LEV/LSTBALISS & CO S70000	013.00 Fach	4.00 3.734.17 17.00	634.81 4.368.98

ı	LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE [AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

TATTOTAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578961
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FREI	GHT TERMS
75830017	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	X WORKS
NE PART I	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ΓΑΧ RATE ⁻	TAX AMOUNT	TOTAL AMOUN
ORDE Job#2019 21766479	LEVI STRAUSS & CO.S79990 ER NO. 75830017, Buyer PO#1000 17/20198 PO#36664, DELIVERY IN 1/14-APR-22 3926.9099; Description: OTHER A	426280 FO : AVY-	486.00	Each	4.09	1,987.74	17.00	337.92	2,325.
ORDE Job#2019 21766479	LEVI STRAUSS & CO.S79990 ER NO. 75830017, Buyer PO#1000 17/20198 PO#36664, DELIVERY IN 1/14-APR-22 3926.9099; Description: OTHER A	426251 FO : AVY-	1,039.00	Each	4.09	4,249.51	17.00	722.42	4,971.
ORDE Job#2019 21766479	LEVI STRAUSS & CO.S79990 ER NO. 75830017, Buyer PO#4550 17/20198 PO#36664, DELIVERY IN 1/14-APR-22 3926.9099; Description: OTHER A	000998 FO : AVY-	250.00	Each	4.09	1,022.50	17.00	173.83	1,196.
ORDE Job#2019 21766479	LEVI STRAUSS & CO.S79990 ER NO. 75830017, Buyer PO#1000 17/20198 PO#36664, DELIVERY IN 1/14-APR-22 3926.9099; Description: OTHER A	426279 FO : AVY-	281.00	Each	4.09	1,149.29	17.00	195.38	1,344.
		Total	5,544.00			21,381.81		3,634.91	25,016.7
<u>:</u> PAYMENT TER	RMS PK Checks ABN	Total	; 3,344.00	<u> </u>	<u>:</u>	21,301.01	<u> </u>	3,004.31	25,010.7
Due in 45 days All sales are substite://rbis.averyo Immediately up assure that spe aforesaid produ within 5 days of	pject to Avery Dennison General Terms a dennison.com/en/home/general-terms-a on receipt of goods the Buyer is respons cifications have been met prior to incorp icts fail to meet specifications, Buyer ma if receipt. In no event will Seller be respo If there is any problem, please contact	nd-conditions-of-sa sible for inspecting orating the aforesa y return the non-consible for damages	ale.html the contents of all aid products into Bu onforming products or consequential	yer's Prodefor replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.0
This is also con	isidered as Sales Tax invoice U/S 23 of a Generated Document and does not recommend the sales are sales.	Sales Tax Act, 199	0			TOTAL	(1	PKR)	25,016.7
2% interest per	month on gross amount will be charged	if payment not ma	de within due date			DUE DATE			29-MAY-2
	ntioned products may be subject to U.S.		ransfer to restricted	d countries	or denied parties		al law is stric	tly prohibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10 (11010 AE 17 0 (110 E000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 14-APR-22 INVOICE NO: 578962 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STR.	AUSS & CO , 2707							
ORDER NO. PC	NUMBER	TRACKING NO.		SHIP V	IA		FREI	GHT TERMS
76026193 EX	PORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER	/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER NO. Job#20238/20239 21766482/14-API	/I STRAUSS & CO.S79990LSC 76026193, Buyer PO#210001447 9 PO#36665, DELIVERY INFO : A R-22 099; Description: OTHER ARTICL	4 VY-	Each	4.09	2,564.43	17.00	435.95	3,000.3
ORDER NO. Job#20238/20239 21766482/14-API	/I STRAUSS & CO.S79990LSC 76026193, Buyer PO#210001447: 9 PO#36665, DELIVERY INFO : A R-22 099; Description: OTHER ARTICL	3 VY-	Each	4.09	27,951.06	17.00	4,751.68	32,702.7
	Т	otal 7,461.00)		30,515.49		5,187.63	35,703.12
PAYMENT TERMS	PK Checks ABN	1,701.00	<u>:</u>	: :	00,010.40	i	5,107.00	
Due in 45 days All sales are subject to A	very Dennison General Terms and Cor	nditions of Sale available at:						
http://rbis.averydennison	.com/en/home/general-terms-and-cond t of goods the Buyer is responsible for	ditions-of-sale.html	shinmente :		SHIPPING AND/OR	OTHER C	HARGES	0.00
assure that specification aforesaid products fail to within 5 days of receipt.	s have been met prior to incorporating o meet specifications, Buyer may return In no event will Seller be responsible for is any problem, please contact the Cus	the aforesaid products into Bo the non-conforming products or damages or consequential	uyer's Produ s for replacer	icts. If the ment or credit				
	as Sales Tax invoice U/S 23 of Sales T ted Document and does not require an				TOTAL		(PKR)	35,703.12
1	n gross amount will be charged if paym		;		DUE DATE			29-MAY-22
consent in writing of Ave	roducts may be subject to U.S. law. Re rry Dennison's Law Department. ted the delivery date will be considered	·	d countries (DUE DATE ontrary to U.S. or loca	I law is st	rictly prohibited wi	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakisian	INVOICE DATE
		14-APR-22
		INVOICE NO:
		578970
		ACCOUNT PAGE
		477034 1/1
	1	

SOLD TO: LEVI STRAUSS & CO , 2707

DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	ΊA		FRE	IGHT TERMS
76026193	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
E PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
			:	:	:	. :			:
PCW ORDER Job#20238/ 21766996/1 HS Code: 4	EVI STRAUSS & CO.S114344./ NO. 76026193, Buyer PO#4100 20239 PO#36665, DELIVERY IN 4-APR-22 821.1040; Description: 48-a-Pap , Rolls , Sheets	9540992 IFO : AVY-	5,281.00	Each	4.30	22,708.30	17.00	3,860.41	26,568.
PCW ORDER Job#20238/ 21766996/1 HS Code: 4	EVI STRAUSS & CO.S114344./ NO. 76026193, Buyer PO#4100 20239 PO#36665, DELIVERY IN 4-APR-22 821.1040; Description: 48-a-Pap I, Rolls , Sheets	9540991 IFO : AVY-	9,094.00	Each	4.30	39,104.20	17.00	6,647.71	45,751.9
PCW ORDER Job#20238/ 21766996/1 HS Code: 4	EVI STRAUSS & CO.S114344./ NO. 76026193, Buyer PO#410020239 PO#36665, DELIVERY IN 4-APR-22 821.1040; Description: 48-a-Pap, Rolls, Sheets	9540906 IFO : AVY-	699.00	Each	4.30	3,005.70	17.00	510.97	3,516.6
		Total	15,074.00			64,818.20		11,019.09	75,837.2
p://rbis.averyde nmediately upon sure that specif oresaid product thin 5 days of re replacement. If	act to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is responsications have been met prior to incorps fail to meet specifications, Buyer made exeipt. In no event will Seller be response there is any problem, please contact	nd-conditions-of-sa sible for inspecting corating the aforesa ay return the non-consible for damages the Customer Serv	the contents of all and products into Business of all and products into Business or consequential conce	yer's Prod for replace	ucts. If the ement or credit ther than credit	SHIPPING AND/OR O		_	0.00
	dered as Sales Tax invoice U/S 23 of Generated Document and does not re					TOTAL		(PKR)	75,837.29
	onth on gross amount will be charged	lif navment not ma	de within due date						



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TANOTAN	i anotari	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	4		FRE	IGHT TERMS
76026193 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNI	T PRICE E	EXTENDED PRICETA	X RATE	TAX AMOUNT	TOTAL AMOUNT
1 :	i	i i	:	i	:		:
1 1-292968-493-00 / LEVI STRAUSS & CO.S11349 COM.10PT MONADNOCK ORDER NO. 74308995, Buyer PO#41005416 Job#19856 PO#36550-AM04, DELIVERY INFO : 21767149/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	668 AVY-	Each	16.16	266,268.32	17.00	45,265.61	311,533.93
2 S93434LSC / LEVI STRAUSS & CO.S93434LSC useCan ORDER NO. 76026193, Buyer PO#21000144 Job#20238/20239 PO#36665, DELIVERY INFO: 21767149/14-APR-22 HS Code: 8523.5910; Description: 85-g-Electronic Components And Accessories	174 AVY-	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 Due in 45 days All sales are subject to Avery Dennison General Terms and Chttp://rbis.averydennison.com/en/home/general-terms-and-colmmediately upon receipt of goods the Buyer is responsible fassure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may returb within 5 days of receipt. In no event will Seller be responsible	nditions-of-sale.html or inspecting the contents of all ng the aforesaid products into Bourn the non-conforming products of for damages or consequential	uyer's Products. If to for replacement o	iveries to the r credit	SHIPPING AND/OR C	THER CH	HARGES	0.00
or replacement. If there is any problem, please contact the C This is also considered as Sales Tax invoice U/S 23 of Sales	Tax Act, 1990		T	OTAL	(PKR)	321,349.36
This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if page 25%.	, , , , , , , , , , , , , , , , , , , ,		_	HE DATE			20 MAY 22
The above-mentioned products may be subject to U.S. law. f consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	d countries or deni		UE DATE ntrary to U.S. or local	law is stri	ctly prohibited v	29-MAY-22 vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		15-APR-22
		INVOICE NO:
		578997
		ACCOUNT PAGE
		477034 1/1
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SOLD TO: LEVI STRAUSS & CO , 2707

DER NO. 76125161	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif Ra		SHIP	VIA			EX WORKS
E PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PCW (From ORDER Job#20355 21769780/1 HS Code: 4	R NO. 76125161, Buyer PO#4100 PO#36693, DELIVERY INFO : A'	537380 VY-	277.00 Each	3.90	1,080.30	17.00	183.65	1,263.
		Total	277.00		1,080.30		183.65	1,263.9
p://rbis.averyde imediately upon sure that speciforesaid product thin 5 days of re replacement. It his is also consi	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an in receipt of goods the Buyer is respons fications have been met prior to incorp is fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon if there is any problem, please contact dered as Sales Tax invoice U/S 23 of	nd-conditions-of-sa ible for inspecting orating the aforesa y return the non-consible for damages the Customer Serv Sales Tax Act, 199	Ile.html the contents of all shipmen id products into Buyer's Pro mforming products for repla or consequential damages ice 0	oducts. If the cement or credit	SHIPPING AND/OR		PKR)	1,263.9
=	Generated Document and does not reconorth on gross amount will be charged		• •		DUE DATE			30-MAY-22
onsent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department e is stated the delivery date will be cor	•		es or denied parties	DUE DATE contrary to U.S. or loca	al law is stri	ctly prohibited wit	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

PAGE

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ACCOUNT

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		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		15-APR-22
		INVOICE NO:
		579018

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

L	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PC Jo 21 HS	112445 / LEVI STRAUSS & CO.S112445.Monadnock C100 - NF-6881140-6 ORDER NO. 76023058, Buyer PO#4100540941 b#20279 PO#36666, DELIVERY INFO : AVY- 769764/15-APR-22 S Code: 4821.1040; Description: 48-a-Paper & aperboard, Rolls , Sheets	5,841.00	Each	3.78	22,078.98	17.00	3,753.43	25,832.41
Jo 21 HS	112445 / LEVI STRAUSS & CO.S112445.Monadnock C100 - NF-6881140-6 ORDER NO. 76023058, Buyer PO#4100540951 bb#20279 PO#36666, DELIVERY INFO : AVY- 769764/15-APR-22 S Code: 4821.1040; Description: 48-a-Paper & aperboard, Rolls , Sheets	2,081.00	Each	3.78	7,866.18	17.00	1,337.25	9,203.43
PC Jo 21 HS	112445 / LEVI STRAUSS & CO.S112445.Monadnock C100 - NF-6881140-6 ORDER NO. 76023058, Buyer PO#4100540952 bb#20279 PO#36666, DELIVERY INFO : AVY- 769764/15-APR-22 S Code: 4821.1040; Description: 48-a-Paper & aperboard, Rolls , Sheets	5,998.00	Each	3.78	22,672.44	17.00	3,854.31	26,526.75
RF Jo 21 HS	03434-RFID / LEVI STRAUSS & CO.S93434- FIDLSA/Global ORDER NO. 76023058, Buyer PO#4100540682 bb#20278 PO#36666, DELIVERY INFO : AVY- 769764/15-APR-22 S 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO:
		579018 ACCOUNT PAGE 477034 3/3

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO. 76023058	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP \	/IA LOCAL			SHT TERMS EX WORKS
NE PARTIN	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUN
ORDE Job#2027 21769764 HS Code:	FID / LEVI STRAUSS & CO.S934 R NO. 76023058, Buyer PO#4100 8 PO#36666, DELIVERY INFO : A /15-APR-22 8523.5910; Description: 85-g-Elec nts And Accessories	0540683 VY-	3,296.00	Each	13.38	44,100.48	17.00	7,497.08	51,597
PC100 - N ORDE Job#2027 21769764 HS Code:	LEVI STRAUSS & CO.S112445.I IF-6881140-6 IR NO. 76023058, Buyer PO#4100 8 PO#36666, DELIVERY INFO : A /15-APR-22 4821.1040; Description: 48-a-Pap rd, Rolls , Sheets	0540101 VY-	4,809.00	Each	3.78	18,178.02	17.00	3,090.26	21,268
PC100 - N ORDE Job#2027 21769764 HS Code:	/ LEVI STRAUSS & CO.S112445.I IF-6881140-6 IR NO. 76023058, Buyer PO#4100 8 PO#36666, DELIVERY INFO : A /15-APR-22 4821.1040; Description: 48-a-Pap rd, Rolls , Sheets	0540102 VY-	6,796.00	Each	3.78	25,688.88	17.00	4,367.11	30,055
		Total	59,988.00			280,327.76		47,655.71	327,983.4
nttp://rbis.averyd Immediately upo assure that spec aforesaid produc within 5 days of	pject to Avery Dennison General Terms dennison.com/en/home/general-terms-approximation receipt of goods the Buyer is respon cifications have been met prior to incorpcts fail to meet specifications, Buyer may receipt. In no event will Seller be response for there is any problem, please contact	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-co possible for damages	le.html the contents of all id products into Bu onforming products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER CH.	ARGES	0.0
This is also cons	sidered as Sales Tax invoice U/S 23 of a Generated Document and does not re	Sales Tax Act, 199	0			TOTAL	(1	PKR)	327,983.4
2% interest per	month on gross amount will be charged	d if payment not ma	de within due date			DUE DATE			30-MAY-2
consent in writin	tioned products may be subject to U.S. ng of Avery Dennison's Law Departmen ate is stated the delivery date will be co	t.		d countries	or denied parties	contrary to U.S. or loca	al law is stric	tly prohibited wit	hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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.	SHII	P VIA	FRE	EIGHT TERMS
75936452 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRIC	E EXTENDED PRICE	TAX RATE TAX AMOUNT	TOTAL AMOUNT
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 75936452, Buyer PO#451503824 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	17.00 204.68	5 1,408.49
Т	Гotal 684.00		1,203.84	204.65	1,408.49
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms and Cohttp://rbis.averydennison.com/en/home/general-terms-and-condimmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cus	ditions-of-sale.html r inspecting the contents of all the aforesaid products into Bu n the non-conforming products for damages or consequential of	uyer's Products. If the for replacement or credit		OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales T This is a system Generated Document and does not require ar 2% interest per month on gross amount will be charged if payr	Fax Act, 1990 ny Signature/Approval		TOTAL	(PKR)	1,408.49
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	·	d countries or denied parti	DUE DATE es contrary to U.S. or loc	al law is strictly prohibited v	30-MAY-22 without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

INTICINAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		15-APR-22
		INVOICE NO:
		579020
		ACCOUNT PAGE
		477034 1/1
	1	

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER T	RACKING NO.	S	HIP VIA		FREIGH	HT TERMS	
75936975 EXPORT ACCOUNT K	Kashif Rasheed		LOCAL		EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PR	ICE EXTENDED PRICE	TAX RATE TAX A	MOUNT 1	TOTAL AMOUNT	
1 S113496 / LEVI STRAUSS & CO.S113496.60U WHIT PERMANENT ADHESIVE ORDER NO. 75936975, Buyer PO#4100544934 J PO#625-AM04, DELIVERY INFO : AVY-21769771/15 APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	Job#473	Each	5.18 184,102.3	31 17.00 31	,297.40	215,399.78	
Tot	tal 35,541.00		184,102.38	3 31,2	297.40	215,399.78	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condithtp://rbis.averydennison.com/en/home/general-terms-and-condition/limmediately upon receipt of goods the Buyer is responsible for insassure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for contracting the progression of the Courteen services and the Courteen services are responsible for contracting the progression of the Courteen services are responsible for contracting the progression of the Courteen services are responsible for contracting the progression of the Courteen services are responsible for contracting the progression of the courteen services are responsible for contracting the courteen services are responsible for contracting the courteen services are responsible for the courteen services are responsible for contracting the courteen services are responsible for contracting the contracting the contracting the courteen services are responsible for contracting the contr	ons-of-sale.html specting the contents of all set aforesaid products into Buyer non-conforming products damages or consequential decimals.	yer's Products. If the for replacement or cre	dit	OTHER CHARGE	ss	0.00	
or replacement. If there is any problem, please contact the Custor This is also considered as Sales Tax invoice U/S 23 of Sales Tax	Act, 1990		TOTAL	(PKR)	215,399.78	
This is a system Generated Document and does not require any \$ 2% interest per month on gross amount will be charged if paymen	0 11					· .	
			DUE DATE			30-MAY-22	
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as		countries or denied pa	arties contrary to U.S. or loo	cal law is strictly pro	phibited witho	out the prior	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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
7602447	3 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
LINE PAR	T NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan

17-50-5205-002-82 INVOICE DATE 15-APR-22 INVOICE NO: 579021

NTN NO.

GST NO.

2645727-0Â

ACCOUNT

477034

PAGE

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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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D ORDER NO. 76024473, Buyer PO#4100542600 Job#20281 PO#36667, DELIVERY INFO : AVY-	2,704.00	Each	3.70	10,004.80	17.00	1,700.82	11,705.62
6	21769776/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D	6,803.00	Each	3.70	25,171.10	17.00	4,279.09	29,450.19
	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							
	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	4,800.00	Each	3.78	18,144.00	17.00	3,084.48	21,228.48
	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
	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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10 (11010) (2 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579021 ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO, 2707

		I STRAUSS & CO , 2707								
	DER NO. 76024473	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP	/IA LOCAL			IGHT TERMS EX WORKS
LINE	PART NL	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	RFIDLSA/ ORDER Job#20281 21769776/1 HS Code: 8	NO. 76024473, Buyer PO#41 PO#36667, DELIVERY INFO :	00541078 AVY-	307.00	Each	13.38	4,107.66	17.00	698.30	4,805.9
	ORDER Job#20282 21769776/1 HS Code: 4	EVI STRAUSS & CO.S93437 NO. 76024473, Buyer PO#45 PO#36667, DELIVERY INFO: 5-APR-22 821.1040; Description: 48-a-Pa I, Rolls, Sheets	15038014 AVY-	932.00	Each	2.23	2,078.36	17.00	353.32	2,431.6
	ORDER Job#20281 21769776/1	EVI STRAUSS & CO.S79989 RNO. 76024473, Buyer PO#41 PO#36667, DELIVERY INFO: 5-APR-22 926.9099; Description: OTHER	00541184 AVY-	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
Due All s http Imr ass afo with	://rbis.averyde nediately upon ure that specif resaid product nin 5 days of re	ect to Avery Dennison General Term nnison.com/en/home/general-terms receipt of goods the Buyer is respondications have been met prior to incress fail to meet specifications, Buyer eceipt. In no event will Seller be resthere is any problem, please conta	ns and Conditions of S s-and-conditions-of-sa onsible for inspecting orporating the aforesa may return the non-co ponsible for damages	the contents of all tid products into Bu onforming products or consequential	yer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
Thi:	s is also consid s is a system (dered as Sales Tax invoice U/S 23 Generated Document and does not	of Sales Tax Act, 199 require any Signature	0 e/Approval			TOTAL		(PKR)	135,478.66
2% 	interest per m	onth on gross amount will be charg	ed if payment not ma	de within due date			DUE DATE			30-MAY-22
con	sent in writing	oned products may be subject to U. of Avery Dennison's Law Departmeters stated the delivery date will be	ent.		d countries	or denied parties	contrary to U.S. or loca	I law is st	rictly prohibited w	rithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 P.	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Kraft C Job# 2176 HS C	4399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 t / PCW (Front will DRDER NO. 76150135, Buyer PO#4515038248 #20353 PO#36803, DELIVERY INFO : AVY-99783/15-APR-22 Code: 4821.1040; Description: 48-a-Paper & erboard, Rolls , Sheets	1,467.00	Each	4.30	6,308.10	17.00	1,072.38	7,380.48
Kraft C Job# 2176 HS C	4399JPN / LEVI STRAUSS & CO.S114399JPN.AD311 t / PCW (Front will DRDER NO. 76150135, Buyer PO#4515038250 #20353 PO#36803, DELIVERY INFO : AVY- 59783/15-APR-22 Code: 4821.1040; Description: 48-a-Paper & erboard, Rolls , Sheets	2,165.00	Each	4.30	9,309.50	17.00	1,582.62	10,892.12
FR4E C Job# 2176 HS C	2444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - EVEK02936D DRDER NO. 76150135, Buyer PO#4515038248 #20353 PO#36803, DELIVERY INFO : AVY-59783/15-APR-22 Code: 4821.1040; Description: 48-a-Paper & erboard, Rolls , Sheets	1,467.00	Each	3.70	5,427.90	17.00	922.74	6,350.64
FR4E C Job# 2176 HS C	2444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - EVEK02936D DRDER NO. 76150135, Buyer PO#4515038250 #20353 PO#36803, DELIVERY INFO : AVY-69783/15-APR-22 Code: 4821.1040; Description: 48-a-Paper & erboard, Rolls , Sheets	2,165.00	Each	3.70	8,010.50	17.00	1,361.79	9,372.29

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

_			Korang	ji Industrial Area
ВІ	ILL TO	SHIP TO	NTN NO	D.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN		ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST N	O.	
		KARACHI Pakistan	17-50-5205-00)2-82
	ANGTAN	Fanistali	INVOICE	DATE
			15-APR-22	
			INVOICE	E NO:
			579022	
			ACCOUNT	PAGE
			477034	3/3

SOLD TO: LEVI STRAUSS & CO., 2707

Kashif Rasheed QTY SH	IIPPED UOM L	NIT PRICE EXTENDED PRI	AL CETAX RATE TAX AMOUNT	TOTAL AMOUNT
QTY SH	IIPPED UOM L	INIT PRICE EXTENDED PRI	CETAX RATE TAX AMOUNT	TOTAL AMOUNT
		<u> </u>		:
Total		73,664.	00 12,522.89	86,186.89
	Total	Total	Total 73,664.	Total 73,664.00 12,522.89



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

RILL TO	CLUD TO	Korangi Industriai Area,
BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	NTN NO. 2645727-0Â 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

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE 1	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	\$112444 / LEVI STRAUSS & CO.\$112444.12pt 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579023 ACCOUNT PAGE 477034 2/4

SOLD TO: LEVI STRAUSS & CO, 2707

21769790/15-APR-22

Paperboard, Rolls, Sheets

HS Code: 4821.1090; Description: 48-a-Paper &

DO NILIMBED

OBDED NO

ORDER NO.	PO NUMBER	TRACKI	NG NO.	SHIP VIA			FREIC	SHT TERMS
76387876	EXPORT ACCOUNT	Kashif R	asheed		LOCAL		EXWE	EX WORKS
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE E	XTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEK(ORDEF Job#20356 21769790/ HS Code: 4	R NO. 76387876, Buyer PO#410 5 PO#36804, DELIVERY INFO : /	0541613 AVY-	874.00 Each	3.70	3,233.80	17.00	549.75	3,783.55
FR4EVEK(ORDEF Job#20356 21769790/ HS Code: 4	R NO. 76387876, Buyer PO#410 5 PO#36804, DELIVERY INFO : /	0541616 AVY-	1,073.00 Each	3.70	3,970.10	17.00	674.92	4,645.02
FR4EVEK(ORDEF Job#20356 21769790/ HS Code: 4	R NO. 76387876, Buyer PO#410 5 PO#36804, DELIVERY INFO : /	0541618 AVY-	1,822.00 Each	3.70	6,741.40	17.00	1,146.04	7,887.4
ORDE	P / LEVI STRAUSS & CO.S9343 R NO. 76387876, Buyer PO#410 B PO#36804, DELIVERY INFO : /	0541616	1,073.00 Each	1.76	1,888.48	17.00	321.04	2,209.5

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan			Korangi industriai Are	а,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82	BILL TO	SHIP TO	NTN NO.	
KARACHI KARACHI 17-50-5205-002-82			2645727-0Â	
PAKISTAN Pakistan 17-50-5205-002-82		, ,	GST NO.	
PARISTAN			17-50-5205-002-82	7
INVOICE DATE		Pakistan	INVOICE DATE	
15-APR-22			15-APR-22	1
INVOICE NO:			INVOICE NO:	
579023			579023	7
ACCOUNT PAGE			ACCOUNT PAGE	
477034 4/4			477034 4/4	_

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEV	I STRAUSS & CO , 2707						
ORDER NO. 76387876	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed	SHIP	VIA LOCAL		FREIGH	T TERMS WORKS
		rasiii rasiissa		200/12			
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT TO	OTAL AMOUNT
ORDER Job#20356 21769790/1 HS Code: 4	P / LEVI STRAUSS & CO.S93434 R NO. 76387876, Buyer PO#41005416 PO#36804, DELIVERY INFO : AVY- 15-APR-22 1821.1090; Description: 48-a-Paper & d, 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
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of ro or replacement. It	ect to Avery Dennison General Terms and Commison.com/en/home/general-terms-and-commerceipt of goods the Buyer is responsible for fications have been met prior to incorporating as fail to meet specifications, Buyer may reture eceipt. In no event will Seller be responsible fithere is any problem, please contact the Current services.	nditions-of-sale.html or inspecting the contents of all g the aforesaid products into Bu or the non-conforming products for damages or consequential of istomer Service	uyer's Products. If the for replacement or credit	SHIPPING AND/OR		ES	0.00
This is a system (dered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require a	ny Signature/Approval		TOTAL	(PKR)	60,252.79
2% interest per m	nonth on gross amount will be charged if pay	ment not made within due date	•	DUE DATE			30-MAY-22
consent in writing	oned products may be subject to U.S. law. R of Avery Dennison's Law Department. e is stated the delivery date will be considere	•	d countries or denied parties	contrary to U.S. or loca	al law is strictly pr	rohibited withou	ut the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

1/(11011/1E 1/1/(110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANSTAN	i ansan	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 PRICET	AX RATE TAX AMO	DUNT TOTAL AMOUNT
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 73880872, Buyer PO#2500013605 Job#19964/19966 PO#36256, DELIVERY INFO : AV 21769934/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	260.00 'Y-	Each 1.7	0 442.00	17.00	75.14 517.14
То	otal 260.00		442.00	7	5.14 517.14
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condhttp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custo	ions-of-sale.html respecting the contents of all are aforesaid products into Buthe non-conforming products damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	x Act, 1990		TOTAL	(PKR)	517.14
2% interest per month on gross amount will be charged if payme			DUE DATE	•	30-MAY-22
The above-mentioned products may be subject to U.S. law. Re-econsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	•	d countries or denied partie		al law is strictly prohit	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579069 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO. 2707

SOLD TO: LEV	I STRAUSS & CO , 2707									
ORDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP \	/IA			FREIG	HT TERMS
74308995	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		E	EXW EX	X WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMO	UNT	TOTAL AMOUNT
COM.10PT ORDER Job#19856 21769936/1 HS Code: 8	93-00 / LEVI STRAUSS & CO. MONADNOCK R NO. 74308995, Buyer PO#41 PO#36550-AM04, DELIVERY 15-APR-22 1523.5910; Description: 85-g-El Is And Accessories	00541669 INFO : AVY-	9,788.00	Each	16.16	158,174.08	17.00	26,88	39.59	185,063.6
		Total	9,788.00			158,174.08		26,889	9.59	185,063.6
nttp://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Term ennison.com/en/home/general-terms in receipt of goods the Buyer is resp fications have been met prior to inc is fail to meet specifications, Buyer eceipt. In no event will Seller be res	ns and Conditions of Sis- s-and-conditions-of-sale onsible for inspecting the orporating the aforesale may return the non-cor ponsible for damages of	e.html ne contents of all s d products into Bu nforming products or consequential of	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES -		0.00
This is also consi	f there is any problem, please conta dered as Sales Tax invoice U/S 23	of Sales Tax Act, 1990)			TOTAL	(PKR)		185,063.67
•	Generated Document and does not nonth on gross amount will be charg	. , ,						-		,
						DUE DATE				30-MAY-22
consent in writing	oned products may be subject to U. of Avery Dennison's Law Departm e is stated the delivery date will be	ent.		l countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohib	ited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579070 ACCOUNT PAGE 477034 1/5

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER N	IO.	PO NUMBER	TRACKING NO.	SHIF	VIA	FREIGHT TERMS	
75189)882	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW EX WORKS	
LINE P	ART NUME	BER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX RATE	E TAX AMOUNT TOTAL AMOUNT	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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 &	6,600.00	Each	1.70	11,220.00	17.00	1,907.40	13,127.40
2	Paperboard, Rolls , Sheets S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 75189882, Buyer PO#4100541246 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22	10,308.00	Each	1.70	17,523.60	17.00	2,979.01	20,502.61
3	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 75189882, Buyer PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY- 21769938/15-APR-22	4,168.00	Each	1.70	7,085.60	17.00	1,204.55	8,290.15
4	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY-	7,218.00	Each	1.70	12,270.60	17.00	2,086.00	14,356.60
	21769938/15-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NUM	MBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579070 ACCOUNT PAGE 477034 3/5

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER	NO.	PO NUMBER	TRACKING NO.	SHIP V	IA .	FREIGHT TERM	1S
751	89882	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW EX WORKS	6
LINE	PART NUM	IBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AM	MOUNT

LIN	IE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX 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 &	6,600.00	Each	3.75	24,750.00	17.00	4,207.50	28,957.50
10	Paperboard, Rolls , Sheets 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 &	10,308.00	Each	3.75	38,655.00	17.00	6,571.35	45,226.35
11	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 &	4,168.00	Each	3.75	15,630.00	17.00	2,657.10	18,287.10
12	Paperboard, Rolls , Sheets 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579070 ACCOUNT PAGE 477034 4/5

SOLD TO: LEVI STRAUSS & CO, 2707

HS Code: 4821.1040; Description: 48-a-Paper &

HS Code: 4821.1040; Description: 48-a-Paper &

HS Code: 4821.1040; Description: 48-a-Paper &

S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft -

S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft -

ORDER NO. 75189882, Buyer PO#4100541248 Job#20171 PO#36552, DELIVERY INFO : AVY-

ORDER NO. 75189882. Buver PO#4100541247 Job#20171 PO#36552, DELIVERY INFO : AVY-

Paperboard, Rolls , Sheets

FR4EVEK02936D.....

21769938/15-APR-22

FR4EVEK02936D.....

21769938/15-APR-22

Paperboard, Rolls, Sheets

Paperboard, Rolls, Sheets

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	ΊA		FREI	GHT TERMS
75189882	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART N	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEK0 ORDEF Job#20171 21769938/ HS Code: 4	R NO. 75189882, Buyer PO#41 PO#36552, DELIVERY INFO	00541245 : AVY-	6,600.00	Each	3.56	23,496.00	17.00	3,994.32	27,490.32
FR4EVEKO ORDEF	R NO. 75189882, Buyer PO#41 PO#36552, DELIVERY INFO	00541246	10,308.00	Each	3.56	36,696.48	17.00	6,238.40	42,934.88

4,168.00 Each

7,218.00 Each

3.56

3.56

14,838.08 17.00

25,696.08: 17.00:

2,522.47

4,368.33

17,360.55

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

or replacement. If there is any problem, please contact the Customer Service This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit

This is a system Generated Document and does not require any Signature/Approval

The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579070 ACCOUNT **PAGE** 477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707

PART NUMBE	ER/DESCRIPTION	Q				LOC	CAL		
			TY SHIPPED	UOM	UNIT PRICE	EXTENDED PR	RICETAX RATI	E TAX AMOUN	T TOTAL AMOU
YMENT TERMS	PK Checks ABN	Total				366,407	7.30	62,289.2	428,69



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579071 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER 75936452 EXPORT ACCOUNT	TRACKIN			SHIP				GHT TERMS
75936452 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXVV	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 S114399JPN / LEVI STRAUSS & CO.S114399J Kraft / PCW (Front will ORDER NO. 75936452, Buyer PO#4515038 Job#20195 PO#36663, DELIVERY INFO : AVY- 21769940/15-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	246	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 Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-climmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporati aforesaid products fail to meet specifications, Buyer may ret within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the	onditions-of-sale for inspecting the ng the aforesald urn the non-con e for damages of	e.html ne contents of all d products into B forming products or consequential	uyer's Prod s for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sale This is a system Generated Document and does not require	s Tax Act, 1990				TOTAL		(PKR)	3,441.20
2% interest per month on gross amount will be charged if pa	ayment not mad	e within due date	9		DUE DATE			30-MAY-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·			or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	ithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

			Korangi Industrial Area
BILL TO		SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) I		ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korang	ji Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN		KARACHI Pakistan	17-50-5205-002-82
PARISTAN		Fanstan	INVOICE DATE
			15-APR-22
			INVOICE NO:
			579072
			ACCOUNT PAGE
			477034 1/1

SOLD TO: LEV	I STRAUSS & CO , 2707	·					
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP VIA		FREIGHT	TERMS
76636670	EXPORT ACCOUNT	Kashif Rasheed		LOCA	AL	EXW EX V	VORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT P	PRICE EXTENDED PRICE	CETAX RATE TAX	CAMOUNT TO	TAL AMOUNT
ORDER Job#20404 21769942/1 HS Code: 8	ID / LEVI STRAUSS & CO.S93437-RFI R NO. 76636670, Buyer PO#410053623 PO#36863, DELIVERY INFO: AVY- 15-APR-22 8523.5910; Description: 85-g-Electronic its And Accessories		Each	13.38 535	.20 17.00	90.98	626.18
	٦	otal 40.00)	535.	20	90.98	626.18
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms and Co ennison.com/en/home/general-terms-and-con- n receipt of goods the Buyer is responsible for fications have been met prior to incorporating is fail to meet specifications, Buyer may return eceipt. In no event will Seller be responsible for there is any problem, please contact the Cus	ditions-of-sale.html inspecting the contents of al the aforesaid products into B the non-conforming product or damages or consequential	uyer's Products. If the s for replacement or cr	ries to redit	OR OTHER CHAR(GES	0.00
This is also considerable This is a system (dered as Sales Tax invoice U/S 23 of Sales T Generated Document and does not require ar nonth on gross amount will be charged if payr	ax Act, 1990 ny Signature/Approval	9	TOTAL DUE DATE	(PKF	R)	626.18 30-MAY-22
consent in writing	oned products may be subject to U.S. law. Re of Avery Dennison's Law Department. e is stated the delivery date will be considere	·		-	local law is strictly p	prohibited withou	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area GST NO.	rea,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI GST NO.	
KARACHI	
KARACHI	
PAKISTAN Pakistan 17-50-5205-002-82	
PARISTAN INVOICE DATE	
15-APR-22	
INVOICE NO:	
579073	
ACCOUNT PAGE	
477034 1/1	

ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP \	/IA		FR	EIGHT TERMS
76415268 EXPORT ACCOUN				Griii.	LOCAL			V EX WORKS
INE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ΓΑΧ RATE	TAX AMOUN	T TOTAL AMOUNT
CB643608A / PL.OLD NAVY / GA B-12.5-SU22.ON-191462-PFL-B F CUT.BOOKLET FOLD0000 Whit ORDER NO. 76415268, Buye DELIVERY INFO : AVY-21769944 HS Code: 5807.1090; Description Fabrics, Tufted Textiles, Lace	Parent BookletSONIC teBlackBlack r PO#795014 PO#126075, I/15-APR-22	1,025.00	Each	3.68	3,772.00	17.00	641.2	4,413.2
CB643608A / PL.OLD NAVY / GA B-12.5-SU22.ON-191462-PFL-B F CUT.BOOKLET FOLD0000 Whit ORDER NO. 76415268, Buyer DELIVERY INFO : AVY-21769944 HS Code: 5807.1090; Description Fabrics, Tufted Textiles, Lace	Parent BookletSONIC reBlackBlack r PO#796746 PO#126075, I/15-APR-22	1,522.00	Each	3.68	5,600.96	17.00	952.1	6 6,553.1
	Total	2,547.00			9,372.96		1,593.4	0 10,966.3
PAYMENT TERMS PK Che Due in 45 days All sales are subject to Avery Dennison Ger http://rbis.averydennison.com/en/home/gen Immediately upon receipt of goods the Buy assure that specifications have been met p aforesaid products fail to meet specification within 5 days of receipt. In no event will Sel or replacement. If there is any problem, ple	neral Terms and Conditions of Seral-terms-and-conditions-of-sa er is responsible for inspecting trior to incorporating the aforesa is, Buyer may return the non-coller be responsible for damages	cale available at: le.html the contents of all id products into Bu nforming products or consequential	shipments a lyer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR		,	0.00
This is also considered as Sales Tax invoic This is a system Generated Document and	e U/S 23 of Sales Tax Act, 1990)			TOTAL	(PKR)	10,966.36
2% interest per month on gross amount wil	, , ,							
The above-mentioned products may be sut consent in writing of Avery Dennison's Law If the delivery date is stated the delivery da	Department.		d countries	or denied parties	DUE DATE contrary to U.S. or loc	al law is str	ictly prohibited	30-MAY-22 without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

,	31012 1701110 2000000 1		Korangi Industrial Area,
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579125 ACCOUNT PAGE 477034 1/1

SO	LD TO: LEVI STRAUSS & CO , 2707							
ORE	DER NO. PO NUMBER TRACKII	NG NO.		SHIP '	VIA		FREI	GHT TERMS
	75676093 EXPORT ACCOUNT Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S80076 / LEVI STRAUSS & CO.S80076 ORDER NO. 75676093, Buyer PO#4545013747Â 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#4545013683Â 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#4545013682Â 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
Due All s http Imr ass afo with	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 fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit							
Thi	replacement. If there is any problem, please contact the Customer Servi s is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 199 s is a system Generated Document and does not require any Signature	0			TOTAL		(PKR)	29,021.59
- 11	interest per month on gross amount will be charged if payment not made	• •			DUE DATE			30-MAY-22
cor	e above-mentioned products may be subject to U.S. law. Re-export or tr isent in writing of Avery Dennison's Law Department. The delivery date is stated the delivery date will be considered as date of		d countries	or denied parties	-	al law is st	rictly prohibited wi	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579137 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707						
ORDER NO. PO NUMBER	TRACKING	NO.	SHIP VI			FREIGHT TERMS
76143442 EXPORT ACCOUNT	Kashif Rash	eed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	Qī	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE TAX AMO	OUNT TOTAL AMOUNT
1 SS-30MMELOCK-KIT-AM / 5 Fabric F (approx. 24,580 labels) ORDER NO. 76143442, Buyer PC PO#36760, DELIVERY INFO: AVY-2 HS Code: 5807.1030; Description:	0#20384 Job#20384	88.00 Each	50,207.93	4,418,297.84	17.00 751,1	5,169,408.47
	Total	88.00		4,418,297.84	751,11	0.63 5,169,408.47
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 TOTAL (PKR) 5 169 408 47						
This is a system Generated Document and doe 2% interest per month on gross amount will be	s not require any Signature/App	•			(1111	5,169,408.47
The above mentioned products may be subject	to II S law Do avant or trans	for to roctricted countries		DUE DATE	l law ic otriatly arch:	30-MAY-22
The above-mentioned products may be subject consent in writing of Avery Dennison's Law Dep If the delivery date is stated the delivery date w	artment.		or defiled parties of	onitiaty to 0.5. or loca	ii iaw is strictly proni	onea without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NI	IMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RA	TE TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579141 ACCOUNT PAGE 477034 2/7

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER TF	RACKING NO.	SHIP VIA	FREIGHT TERMS
75686827	EXPORT ACCOUNT Ka	shif Rasheed	LOCAL	EXW EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	E TAX AMOUNT TOTAL AMOUNT
5 S117742LS	SE / LEVI STRAUSS & CO.S117742LSE.18	pt - 414.00 Each	16.29 6,744.06 17.00	1,146.49 7,890.55

Ľ	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE [AX KATE	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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	2,122.00	Each	13.38	28,392.36	17.00	4,826.70	33,219.06
14	Components And Accessories S93434LSE-RFID / LEVI STRAUSS & CO.S93434LSE-RFIDEU 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	2645727-0Â GST NO.
PAKISTAN	Pakistan	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		F	REIGHT TERN	ИS
75686827	EXPORT ACCOUNT	Kashif Rasheed			LO	CAL	E	XW EX WORK	S
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED P	RICETAX R.	ATE TAX AMOU	NT TOTAL AI	MOUNT
1 -		:	:	:	:	:	:	:	

LINE PART NUMBER/DESCRIPTION	QTY SHIPPED UUM	UNIT PRICE	EXTENDED PRICE I	AX KAIE	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	

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 N	UMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT
21 S93435LSI	E-RFID / LEVI STRAUSS & CO.S93435L	.SE- 2,454.00 Each	13.38 32,834.52 17.00	5,581.87 38,416.39

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-RFIDEU 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579141 ACCOUNT **PAGE** 477034 7/7

SOLD TO: LEV	TSTRAUSS & CO , 2707									
ORDER NO.	PO NUMBER	TRACKING NO.		SHIP V	′IA		FREIC	GHT TERMS		
75686827	EXPORT ACCOUNT	Kashif Rasheed	Kashif Rasheed			LOCAL				
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPE	D UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT		
				0				. 5		
		Total			232,591.42	39	,540.54	272,131.96		
PAYMENT TERM Due in 45 days	MS PK Checks ABN									
All sales are subje	ect to Avery Dennison General Terms an ennison.com/en/home/general-terms-and		t:		SHIPPING AND/OR	OTHER CHAR	CEC	0.00		
Immediately upor	receipt of goods the Buyer is responsite fications have been met prior to incorpo	ole for inspecting the contents of			SHIFFING AND/OR V	OTHER CHAR		0.00		
aforesaid produc within 5 days of r	ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respons	return the non-conforming produ sible for damages or consequenti	icts for replaceme	ent or credit						
111	f there is any problem, please contact the dered as Sales Tax invoice U/S 23 of S				TOTAL	(PKI	R)	272,131.96		
11	Generated Document and does not requenced in the charged in the ch		ate							
	-				DUE DATE			30-MAY-22		
consent in writing	oned products may be subject to U.S. la g of Avery Dennison's Law Department.			denied parties	contrary to U.S. or loca	I law is strictly	prohibited wit	hout the prior		
If the delivery dat	te is stated the delivery date will be cons	idered as date of the achievement	nt.							



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579142 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TARGET STORES,	INC , 523935							
ORDER NO. PO NUMBER 75972989 EXPORT AC				SHIP \	/IA LOCAL			CHT TERMS X WORKS
	rasiii ra	donoca			200/12			
LINE PART NUMBER/DESCRIP	TION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
CUT.CUT SINGLE.TARGE WHITEBlack. ORDER NO. 75972989	, Buyer PO#MEXPG/Angie (Missy ERY INFO : AVY-21770499/15- ription: 58-a-Special Woven	4,935.00	Each	0.58	2,862.30	17.00	486.59	3,348.8
	Total	4,935.00			2,862.30		486.59	3,348.8
http://rbis.averydennison.com/en/hol Immediately upon receipt of goods t assure that specifications have beel aforesaid products fail to meet spec within 5 days of receipt. In no event	PK Checks ABN son General Terms and Conditions of S me/general-terms-and-conditions-of-sal the Buyer is responsible for inspecting to met prior to incorporating the aforesal ifications, Buyer may return the non-co will Seller be responsible for damages em, please contact the Customer Servi	le.html the contents of all id products into Bunforming products or consequential of	uyer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
This is also considered as Sales Ta	x invoice U/S 23 of Sales Tax Act, 1990 ent and does not require any Signature.	0			TOTAL	(PI	kr)	3,348.89
1	ount will be charged if payment not mad				DUE DATE			30-MAY-22
consent in writing of Avery Dennison	be subject to U.S. law. Re-export or tr n's Law Department. very date will be considered as date of		d countries o	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictl	y prohibited with	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579143 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO. 76023058	PO NUMBER EXPORT ACCOUNT	TRACKII Kashif Ra		SHIP '	VIA			SHT TERMS X WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
Clear ORDEF Job#20279 21770500/ HS Code: 4	EVI STRAUSS & CO.S96773.S49 R NO. 76023058, Buyer PO#4100 PO#36666, DELIVERY INFO: A 15-APR-22 1821.1040; Description: 48-a-Pape 1, Rolls, Sheets	540941 VY-	5,841.00 Each	5.48	32,008.68	17.00	5,441.48	37,450.1
		Total	5,841.00		32,008.68		5,441.48	37,450.1
tp://rbis.averydenmediately upor ssure that speciforesaid productithin 5 days of rreplacement. It is also consi	ect to Avery Dennison General Terms ann receipt of goods the Buyer is responsifications have been met prior to incorp to fail to meet specifications, Buyer ma eceipt. In no event will Seller be responsifications as any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not receipt.	nd-conditions-of-sa sible for inspecting orating the aforesa y return the non-consible for damages the Customer Servi Sales Tax Act, 199	le.html the contents of all shipments id products into Buyer's Pro- informing products for replac or consequential damages ice 0	ducts. If the ement or credit	SHIPPING AND/OR O		HARGES	0.00 37,450.16
% interest per n	nonth on gross amount will be charged	if payment not made	de within due date		DUE DATE			30-MAY-22
onsent in writing	oned products may be subject to U.S. g of Avery Dennison's Law Department te is stated the delivery date will be cor			s or denied parties		ıl law is stı	rictly prohibited with	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579144 ACCOUNT **PAGE** 477034 1/1

SO	LD TO: LEV	I STRAUSS & CO , 2707								
	DER NO. 76024473	PO NUMBER EXPORT ACCOUNT		ING NO. Rasheed		SHIP	VIA LOCAL			GHT TERMS EX WORKS
LINE	PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
	PC100 - NF ORDER Job#20282 21770501/1 HS Code: 4	EVI STRAUSS & CO.S11244 F-6881140-6 R NO. 76024473, Buyer PO#45 PO#36667, DELIVERY INFO 5-APR-22 821.1040; Description: 48-a-P I, Rolls, Sheets	512119330 : AVY-	209.00	Each	3.78	790.02	17.00	134.30	924.32
	Environmer ORDER Job#20281 21770501/1 HS Code: 4	LEVI STRAUSS & CO.S11774 htal Folding B & NO. 76024473, Buyer PO#4° PO#36667, DELIVERY INFO 15-APR-22 821.1040; Description: 48-a-P I, Rolls, Sheets	00541088 : AVY-	1,456.00	Each	16.29	23,718.24	17.00	4,032.10	27,750.34
	ORDER Job#20282 21770501/1	EVI STRAUSS & CO.S79988 RNO. 76024473, Buyer PO#45 PO#36667, DELIVERY INFO 15-APR-22 1926.9099; Description: OTHE	515038014 : AVY-	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
All s http Imr ass afo with	c://rbis.averyde mediately upon sure that specif resaid product hin 5 days of re	ect to Avery Dennison General Terninison.com/en/home/general-termin receipt of goods the Buyer is resplications have been met prior to ince so fail to meet specifications, Buyer eceipt. In no event will Seller be respect	ms and Conditions of s-and-conditions-of-s consible for inspecting the afores may return the non-consponsible for damage	Sale available at: ale.html g the contents of all anid products into Be conforming products as or consequential of	shipments lyer's Proo for replac	lucts. If the ement or credit	SHIPPING AND/OR		HARGES	0.00
Thi	s is also consid	there is any problem, please cont dered as Sales Tax invoice U/S 23 Generated Document and does no	of Sales Tax Act, 19	90			TOTAL		(PKR)	33,134.56
2%	interest per m	nonth on gross amount will be char	ged if payment not m	ade within due date			DUE DATE			30-MAY-22
con	nsent in writing	oned products may be subject to U of Avery Dennison's Law Departm e is stated the delivery date will be	ent.		d countries	s or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

WITHOUT TO 2000000 T		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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

SOLD TO: LEVI STRAUSS & CO , 2707

DER NO.	PO NUMBER	TRACKING	3 NO.		SHIP	VIA		FRE	IGHT TERMS
76150135	EXPORT ACCOUNT	Kashif Ras	heed			LOCAL		EXW	EX WORKS
E PART NU	MBER/DESCRIPTION	(QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUN
ORDER Job#20353 21770502/1 HS Code: 4	/ LEVI STRAUSS & CO.S93434 NO. 76150135, Buyer PO#451503 PO#36803, DELIVERY INFO : AVY 5-APR-22 821.1090; Description: 48-a-Paper of Rolls , Sheets	8247 ′-	4,742.00	Each	1.76	8,345.92	17.00	1,418.81	9,764
ORDER Job#20353 21770502/1 HS Code: 4	/ LEVI STRAUSS & CO.S93434 NO. 76150135, Buyer PO#451503 PO#36803, DELIVERY INFO : AVY 5-APR-22 B21.1090; Description: 48-a-Paper of , Rolls , Sheets	8248 ′-	1,467.00	Each	1.76	2,581.92	17.00	438.93	3,020
ORDER Job#20353 21770502/1 HS Code: 4	/ LEVI STRAUSS & CO.S93434 NO. 76150135, Buyer PO#451503 PO#36803, DELIVERY INFO : AVY 5-APR-22 821.1090; Description: 48-a-Paper of Rolls , Sheets	8249 ′-	834.00	Each	1.76	1,467.84	17.00	249.53	1,717
ORDER Job#20353 21770502/1 HS Code: 4	/ LEVI STRAUSS & CO.S93434 NO. 76150135, Buyer PO#451503 PO#36803, DELIVERY INFO : AVY 5-APR-22 321.1090; Description: 48-a-Paper of , Rolls , Sheets	8250 ′-	2,165.00	Each	1.76	3,810.40	17.00	647.77	4,458
		Total	9,208.00			16,206.08	3	2,755.04	18,961.
tp://rbis.averyder nmediately upon ssure that specifi foresaid products ithin 5 days of re	S PK Checks ABN ct to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-receipt of goods the Buyer is responsible cations have been met prior to incorporate failt to meet specifications, Buyer may receipt. In no event will Seller be responsible there is any problem, please contact the	conditions-of-sale. e for inspecting the ating the aforesaid eturn the non-confible for damages or	html contents of all products into Bu orming products consequential	yer's Prodi for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER C	HARGES	0.0
his is also consid	lered as Sales Tax invoice U/S 23 of Sal Senerated Document and does not require	les Tax Act, 1990				TOTAL		(PKR)	18,961.
=	onth on gross amount will be charged if p					DUE DATE			30-MAY-2



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

711/1E 17/0/11/0 2000000 1		Korangi Industrial
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22
		INVOICE NO: 579146 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707

76387876	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP \	LOCAL			EX WORKS
NE PART N	UMBER/DESCRIPTION	QTY SHIPPE	D UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
ORDEF Job#20356 21770503/ HS Code: 4	P / LEVI STRAUSS & CO.S93434 R NO. 76387876, Buyer PO#410054' B PO#36804, DELIVERY INFO : AVY 15-APR-22 4821.1090; Description: 48-a-Paper & d, Rolls , Sheets	l614 -	00 Each	1.76	1,932.48	17.00	328.52	2,261.
ORDEF Job#20356 21770503/ HS Code: 4	P / LEVI STRAUSS & CO.S93434 R NO. 76387876, Buyer PO#410054' 6 PO#36804, DELIVERY INFO: AVY- 15-APR-22 4821.1090; Description: 48-a-Paper & d, Rolls, Sheets	l613 -	00 Each	1.76	1,538.24	17.00	261.50	1,799.
		Total 1,972.	00		3,470.72		590.02	4,060.7
http://rbis.averyde mmediately upo assure that spec aforesaid product within 5 days of i	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-n receipt of goods the Buyer is responsible ifications have been met prior to incorpora ts fail to meet specifications, Buyer may receipt. In no event will Seller be responsib	conditions-of-sale.html for inspecting the contents of ting the aforesaid products int- sturn the non-conforming produle for damages or consequen	all shipments Buyer's Proucts for replace	ducts. If the cement or credit	SHIPPING AND/OR (OTHER CHARG	ES	0.0
This is also cons	If there is any problem, please contact the idered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require	es Tax Act, 1990			TOTAL	(PKR)	4,060.7
•	nonth on gross amount will be charged if p	, ,	late		DUE DATE			30-MAY-22
	ioned products may be subject to U.S. law g of Avery Dennison's Law Department.	. Re-export or transfer to restr	cted countrie	s or denied parties		al law is strictly pr	ohibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 NUM	MBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT
1 9114574 / 1 5	EVI STDALISS & CO S114574 19pt	1 492 00 Fach	16 20 24 304 68 17 00	4 131 80: 28 436 48

			•••••	2/11211222111021/	OCTOTIL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1 S114574 / LEVI STRAUSS & CO.S114574.18pt -	1,492.00	Each	16.29	24,304.68	17.00	4,131.80	28,436.48
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							
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	5,181.00	Each	16.29	84,398.49	17.00	14,347.74	98,746.23
HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
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	2,566.00	Each	16.29	41,800.14	17.00	7,106.02	48,906.16
HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
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 &	1,797.00	Each	16.29	29,273.13	17.00	4,976.43	34,249.56
Paperboard, Rolls , Sheets							

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
PAKISTAN	ranstati	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	/IA	FREI	GHT TERMS
75685141	EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED U	OM UNIT PRICE	EXTENDED PRICETAX RATE	E TAX AMOUNT	TOTAL AMOUNT
ORDE	FID / LEVI STRAUSS & CO.S93437-RFID R NO. 75685141, Buyer PO#4100540038		ach 13.38	34,333.08 17.00	5,836.62	40,169.70

13 S93437-RFID / LEVI STRAUSS & CO.S93 ORDER NO. 75685141, Buyer PO#41 Job#20181 PO#36659, DELIVERY INFO 21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-El Components And Accessories	00540038 : AVY-	2,566.00	Each	13.38	34,333.08	17.00	5,836.62	40,169.70
14 S93437-RFID / LEVI STRAUSS & CO.S93 ORDER NO. 75685141, Buyer PO#41 Job#20181 PO#36659, DELIVERY INFO 21770543/15-APR-22 HS Code: 8523.5910; Description: 85-g-El Components And Accessories	00540056 : AVY-	1,797.00	Each	13.38	24,043.86	17.00	4,087.46	28,131.32
15 S96771 / LEVI STRAUSS & CO.S96771.S Clear ORDER NO. 75685141, Buyer PO#41 Job#20181 PO#36659, DELIVERY INFO 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Pa Paperboard, Rolls , Sheets	00540020 : AVY-	2,896.00	Each	5.31	15,377.76	17.00	2,614.22	17,991.98
16 S96771 / LEVI STRAUSS & CO.S96771.S Clear ORDER NO. 75685141, Buyer PO#41 Job#20181 PO#36659, DELIVERY INFO 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Pa Paperboard, Rolls , Sheets	00540038 : AVY-	2,566.00	Each	5.31	13,625.46	17.00	2,316.33	15,941.79

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 15-APR-22 INVOICE NO: 579163 ACCOUNT **PAGE** 477034 5/5

SOLD TO: LEVI STRAUSS & CO , 2707									
ORDER NO. PO NUMBER 75685141 EXPORT ACCOUNT	TRACK Kashif R	ING NO.		SHIP	VIA LOCAL				HT TERMS X WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	HOM	LINIT DDICE	EXTENDED PRICET		TAY AMO	LINT	TOTAL AMOUNT
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOW	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AIMO	UNI	TOTAL AMOUNT
17 S96771 / LEVI STRAUSS & CO.S96771.S49 Clear ORDER NO. 75685141, Buyer PO#4100 Job#20181 PO#36659, DELIVERY INFO : A 21770543/15-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	540056 VY-	1,797.00	Each	5.31	9,542.07	17.00	1,62	22.15	11,164.22
	Total	46,159.00			457,394.85		77,757	7.11	535,151.96
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-a Immediately upon receipt of goods the Buyer is respons assure that specifications have been met prior to incorp aforesaid products fail to meet specifications, Buyer ma within 5 days of receipt. In no event will Seller be respo	nd-conditions-of-sible for inspecting orating the afores y return the non-consible for damage:	ale.html the contents of all aid products into Bu onforming products or consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES -		0.00
br replacement. If there is any problem, please contact This is also considered as Sales Tax invoice U/S 23 of	Sales Tax Act, 199	90			TOTAL		(PKR)		535,151.96
This is a system Generated Document and does not rec 2% interest per month on gross amount will be charged	. , ,	• •			DUE DATE		-		20 MAY 20
The above-mentioned products may be subject to U.S. consent in writing of Avery Dennison's Law Department If the delivery date will be cor			d countries	s or denied parties	DUE DATE contrary to U.S. or loca	al law is str	rictly prohib	ited with	30-MAY-22 nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

W(11014)(E 170(140 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 15-APR-22 INVOICE NO: 579191 ACCOUNT PAGE 477034 1/1

SOLD TO: TARGET STORES, INC , 523935										
ORDER NO. PO NUMBER	TRACKII			SHIP				GHT TERMS		
75918849 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL			EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT		
CB602814 / PL.TARGET STORES.TA05_05/CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 75918849, Buyer PO#C3-22 DELIVERY INFO: AVY-21771443/15-APR-22 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	: PO#126129, 2	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 a http://rbis.averydennison.com/en/home/general-terms-an- Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder to replacement. If there is any problem, please contact the service of the ser	d-conditions-of-sa ble for inspecting to trating the aforesa to return the non-co sible for damages	le.html the contents of all id products into Bounforming products or consequential	uyer's Prod	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00		
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 1990)			TOTAL	(PKR)	7,207.20		
2% interest per month on gross amount will be charged i	, ,		•		DUE DATE			30-MAY-22		
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons			d countries	or denied parties	contrary to U.S. or loc	al law is stri	ctly prohibited wi			



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

14/11014/12 1/4/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		15-APR-22
		INVOICE NO:
		579198
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER	TRACKING NO.	SHIP \	/IA		FREIGHT TERMS
76874925 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AM	MOUNT TOTAL AMOUNT
1 S93437-RFID / LEVI STRAUSS & CO.S9343; ORDER NO. 76874925, Buyer PO#41005 Job#19358 PO#36933, DELIVERY INFO : AV 21771625/15-APR-22 HS Code: 8523.5910; Description: 85-g-Electi Components And Accessories	37363 Y-	Each 13.38	20,070.00	17.00 3,	,411.90 23,481.90
	Total 1,500.00		20,070.00	3,4	11.90 23,481.90
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsi	d-conditions-of-sale.html ble for inspecting the contents of all		SHIPPING AND/OR C	OTHER CHARGES	s <u>0.00</u>
assure that specifications have been met prior to incorporatoresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responder replacement. If there is any problem, please contact the second of the seco	return the non-conforming products sible for damages or consequential of the Customer Service	for replacement or credit		,	
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ			TOTAL	(PKR	23,481.90
2% interest per month on gross amount will be charged i	f payment not made within due date		DUE DATE		30-MAY-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·	d countries or denied parties		I law is strictly prof	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	S93434-RFID / LEVI STRAUSS & CO.S93434- RFIDLSA/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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579219
		ACCOUNT PAGE
		477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO. 76023058	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP \	SHIP VIA LOCAL			GHT TERMS EX WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20278 21774166/1 HS Code: 8	FID / LEVI STRAUSS & CO.S93437 R NO. 76023058, Buyer PO#41005- PO#36666, DELIVERY INFO : AV 16-APR-22 8523.5910; Description: 85-g-Electro ts And Accessories	40101 Y-	4,809.00	Each	13.38	64,344.42	17.00	10,938.55	75,282.9
ORDER Job#20279 21774166/1 HS Code: 8	FID / LEVI STRAUSS & CO.S93437 R NO. 76023058, Buyer PO#41005- PO#36666, DELIVERY INFO : AV 16-APR-22 8523.5910; Description: 85-g-Electro ts And Accessories	40952 Y-	5,998.00	Each	13.38	80,253.24	17.00	13,643.05	93,896.2
Clear ORDEF Job#20279 21774166/1 HS Code: 4	EVI STRAUSS & CO.S96771.S490 R NO. 76023058, Buyer PO#41005- PO#36666, DELIVERY INFO : AV 16-APR-22 4821.1040; Description: 48-a-Paper d, Rolls , Sheets	40951 Y-	2,081.00	Each	5.31	11,050.11	17.00	1,878.52	12,928.6
		Total	37,863.00			311,217.41		52,906.95	364,124.3
nttp://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	PK Checks ABN ect to Avery Dennison General Terms are ennison.com/en/home/general-terms-and receipt of goods the Buyer is responsite fications have been met prior to incorpor to fact to meet specifications, Buyer may eceipt. In no event will Seller be response there is any problem, please contact the	d-conditions-of-sale ole for inspecting the rating the aforesale return the non-cor sible for damages of	e.html ne contents of all a products into Bu offorming products or consequential of	yer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consi This is a system (dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requent the one of the control of the charged if	ales Tax Act, 1990 ire any Signature/	Approval			TOTAL DUE DATE		(PKR)	364,124.36 31-MAY-22
consent in writing	oned products may be subject to U.S. la g of Avery Dennison's Law Department. te is stated the delivery date will be cons	•		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korang	i industriai Area,
BILL TO	SHIP TO	NTN NC	Э.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST N	Ο.
PAKISTAN	Pakistan	17-50-5205-00	2-82
7,446,744	T dittotall	INVOICE DATE	
		16-APR-22	
		INVOICE	= NO:
		579220	DACE
		ACCOUNT 477034	PAGE 1/2
		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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434-RFID / LEVI STRAUSS & CO.S93434-RFIDLSA/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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579220 **PAGE** ACCOUNT 477034 2/2

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKING NO.		SHIP V				HT TERMS
76024473	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX	X WORKS
NE PART N	UMBER/DESCRIPTION	QTY SHII	PPED UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE TAX A	MOUNT	TOTAL AMOUNT
ORDEF Job#20281 21774169/	EVI STRAUSS & CO.S79989 R NO. 76024473, Buyer PO#41005 I PO#36667, DELIVERY INFO : AV 16-APR-22 3926.9099; Description: OTHER AF	41185 Y-	28.00 Each	4.09	2,977.52	17.00	506.18	3,483.
ORDEF Job#20281 21774169/	EVI STRAUSS & CO.S79989 R NO. 76024473, Buyer PO#41005 I PO#36667, DELIVERY INFO : AV 16-APR-22 3926.9099; Description: OTHER AF	42600 Y-	04.00 Each	4.09	11,059.36	17.00 1	,880.09	12,939.
Clear ORDEF Job#20282 21774169/ HS Code: 4	EVI STRAUSS & CO.S96771.S490 R NO. 76024473, Buyer PO#41005 2 PO#36667, DELIVERY INFO : AV 16-APR-22 4821.1040; Description: 48-a-Pape d, Rolls , Sheets	43478 Y-	00.00 Each	5.31	25,488.00	17.00 4	1,332.96	29,820.
Clear ORDEF Job#20282 21774169/ HS Code: 4	EVI STRAUSS & CO.S96771.S490 R NO. 76024473, Buyer PO#45121 2 PO#36667, DELIVERY INFO : AV 16-APR-22 4821.1040; Description: 48-a-Pape d, Rolls , Sheets	19330 Y-	09.00 Each	5.31	1,109.79	17.00	188.66	1,298.
		Total 11,97	72.00		85,027.42	14,4	154.66	99,482.0
http://rbis.averyde Immediately upo assure that spec aforesaid produc within 5 days of r	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an- n receipt of goods the Buyer is responsi ifications have been met prior to incorpo ts fail to meet specifications, Buyer may receipt. In no event will Seller be respon-	d-conditions-of-sale.html ole for inspecting the content rating the aforesaid products return the non-conforming p sible for damages or consequ	s of all shipments into Buyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR C	OTHER CHARGE	es	0.0
This is also cons	If there is any problem, please contact the didered as Sales Tax invoice U/S 23 of S Generated Document and does not request.	ales Tax Act, 1990			TOTAL	(PKR)	99,482.0
•	month on gross amount will be charged i		ue date		DUE DATE			31-MAY-22
	ioned products may be subject to U.S. lag of Avery Dennison's Law Department.	w. Re-export or transfer to re	estricted countries	or denied parties of	contrary to U.S. or loca	I law is strictly pro	ohibited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
FANSTAN	Fansiali	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579252
		ACCOUNT PAGE
		477034 1/1

ORDER NO.	PO NUMBER	TRACK	ING NO.		SHIP			FREI	GHT TERMS
68938562	EXPORT ACCOUNT	Jahanza	aib Farooqui			LOCAL			
	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- SINGLE00 2019.Black(ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PF -188659-PFL-ESSONIC CUT. 000 White.66-10-9-2019.Black.6i (Optional) R NO. 68938562, Buyer PO#708 2, DELIVERY INFO: / 5807.1090; Description: 58-a-Spe fted Textiles, Lace	CUT 6-10-9- 282-FA22	-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
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms- n receipt of goods the Buyer is respor fications have been met prior to incor ts fail to meet specifications, Buyer eceipt. In no event will Seller be resp f there is any problem, please contac	and-conditions-of-satisfies for inspecting porating the afores ay return the non-consible for damage.	ale.html the contents of all aid products into Bu onforming products or consequential	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consider This is a system Consideration 2% interest per management.	dered as Sales Tax invoice U/S 23 or Generated Document and does not re nonth on gross amount will be charge eMail: lawrence.jacob@ap.averyder	Sales Tax Act, 199 equire any Signatur d if payment not ma	90 e/Approval ade within due date		.782	TOTAL DUE DATE		(PKR)	-65,427.10
The above-mention consent in writing	oned products may be subject to U.S g of Avery Dennison's Law Departmen e is stated the delivery date will be co	. law. Re-export or	transfer to restricted				al law is sti	rictly prohibited wi	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579253 ACCOUNT **PAGE** 477034 1/1

ORI	DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	/IA		FRE	GIGHT TERMS
	00000500	EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL			
	68938562	MADED/DECODIDEION		OTY OF HERE	HOM	LINIT DDIOE	EVENDED DDIOE		TAY AMOUNT	TOTAL AMOUNT
LINE	PARTNU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RAIE	TAX AMOUNT	TOTAL AMOUNT
	FA22.GAP- FOLD0000 2019.Black ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-P 188659-PFL-BSONIC CUT.E 0 White.66-10-9-2019.Black.66- NO. 68938562, Buyer PO#708 2, DELIVERY INFO : / 807.1090; Description: 58-a-Sp ited Textiles, Lace	8OOKLET 10-9- 8282-FA22	-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
All http Im ass afc wit	o://rbis.averyde mediately upon sure that specif resaid product hin 5 days of re	ct to Avery Dennison General Terminison.com/en/home/general-terms receipt of goods the Buyer is respondentions have been met prior to income fail to meet specifications, Buyer neceipt. In no event will Seller be responde	-and-conditions-of-sal nsible for inspecting t rporating the aforesal nay return the non-co consible for damages	le.html the contents of all id products into Bounders informing products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
Th Th	s is also considers is a system (dered as Sales Tax invoice U/S 23 c Generated Document and does not i	of Sales Tax Act, 1990 require any Signature) /Approval			TOTAL		(PKR)	-40,833.94
La	wrence Jacob	onth on gross amount will be charge eMail : lawrence.jacob@ap.averyde	nnison.com Tel : +922	215112777 Fax : -	+92215112		DUE DATE			16-APR-22
CO	nsent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be o	nt.		d countries	or denied parties	contrary to U.S. or loca	al law is sti	rictly prohibited v	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

FREIGHT TERMS

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

_			Korangi Industrial Area,
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
	KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	PANISTAN	Fanstan	INVOICE DATE
			16-APR-22
			INVOICE NO:
			579254
			ACCOUNT PAGE
			477034 1/2
			•

SHIP VIA

TRACKING NO.

SOLD TO: GAP INC, 106897

PO NUMBER

ORDER NO.

	EXPORT ACCOUNT	Jahanzaib Farooqui			LOCAL			
6893856	2							
LINE PAR	T NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.G SINGLE 2019.BI ORI PO#123 HS Cod	175A / PL.GAP INC.GAP-188659-PFL-E: AP-188659-PFL-ESSONIC CUT.CUT E0000 White.66-10-9-2019.Black.66-10 lack(Optional) DER NO. 68938562, Buyer PO#708282- 3522, DELIVERY INFO: / de: 5807.1090; Description: 58-a-Special , Tufted Textiles, Lace	-9- FA22	Each	5.64	-2,803.08	17.00	-476.52	-3,279.60
FA22.G SINGLE 2019.BI ORI PO#123 HS Cod	175A / PL.GAP INC.GAP-188659-PFL-E: 4AP-188659-PFL-ESSONIC CUT.CUT E0000 White.66-10-9-2019.Black.66-10 lack(Optional) DER NO. 68938562, Buyer PO#708282- 3522, DELIVERY INFO: / de: 5807.1090; Description: 58-a-Special , Tufted Textiles, Lace	-9- FA22	Each	5.64	-11,922.96	17.00	-2,026.90	-13,949.86
FA22.G FOLD(2019.Bl ORI PO#123 HS Cod	145A / PL.GAP INC.GAP-188659-PFL-B-6AP-188659-PFL-BSONIC CUT.BOOK 0000 White.66-10-9-2019.Black.66-10-9-100 ack DER NO. 68938562, Buyer PO#708282-3522, DELIVERY INFO: / de: 5807.1090; Description: 58-a-Special, Tufted Textiles, Lace	FA22	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1 BILL TO

	Korangi Industrial Are
BILL TO SHIP TO	NTN NO.
	MILLINERS Pvt. Ltd. 2645727-0Â
	dustrial Area GST NO.
KARACHI PAKISTAN Pakistan	17-50-5205-002-82
FANSIAN	INVOICE DATE
	16-APR-22
	INVOICE NO:
	579254
	ACCOUNT PAGE
	477034 2/2

ORDER NO.	PO NUMBER	TRACK	ING NO.		SHIP \			FREIGHT TERMS		
00000500	EXPORT ACCOUNT	Jahanza	aib Farooqui			LOCAL				
68938562										
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT	
FA22.GAP- FOLD0000 2019.Black ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PF-188659-PFL-BSONIC CUT.B White.66-10-9-2019.Black.66-7 R NO. 68938562, Buyer PO#708 POELIVERY INFO: / 1807.1090; Description: 58-a-Speffted Textiles, Lace	OOKLET 10-9- 282-FA22	-497.00	Each	3.52	-1,749.44	17.00	-297.40	-2,046.84	
		Total	F 222 00			02.046.76		4.005.04	27.002.00	
		Total	-5,222.00			-23,916.76		-4,065.84	-27,982.60	
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms- n receipt of goods the Buyer is respor fications have been met prior to incor ts fail to meet specifications, Buyer m eceipt. In no event will Seller be resp f there is any problem, please contac	and-conditions-of-s nsible for inspecting porating the afores ay return the non-consible for damage	ale.html g the contents of all said products into Bu conforming products s or consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00	
This is also consi	dered as Sales Tax invoice U/S 23 o	f Sales Tax Act, 19	90			TOTAL		(PKR)	-27,982.60	
	Generated Document and does not re nonth on gross amount will be charge	. , ,								
	eMail: lawrence.jacob@ap.averyder				2782	DUE DATE			16-APR-22	
consent in writing	oned products may be subject to U.S g of Avery Dennison's Law Departmen e is stated the delivery date will be co	nt.		d countries	or denied parties	contrary to U.S. or loc	al law is st	rictly prohibited wi	thout the prior	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579255 ACCOUNT **PAGE** 477034 1/1

ORDER NO.	PO NUMBER	TRACKII			SHIP			FR	EIGHT TERMS
69234906	EXPORT ACCOUNT	Jahanzai	ib Farooqui			LOCAL			
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUN	T TOTAL AMOUNT
FA22.GAP- SINGLE00 2019.Blacki ORDER PO#123682 HS Code: 5	A / PL.GAP INC.GAP-188659-PFL 188659-PFL-ESSONIC CUT.C 100 White.66-10-9-2019.Black.66- (Optional) R NO. 69234906, Buyer PO#7329- 2, DELIVERY INFO: / 1807.1090; Description: 58-a-Spec fted Textiles, Lace	UT 10-9- 15-FA22	-6,152.00	Each	5.64	-34,697.28	17.00	-5,898.54	4 -40,595.8
		Total	-6,152.00			-34,697.28		-5,898.54	-40,595.8
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms a nnison.com/en/home/general-terms-an n receipt of goods the Buyer is respons fications have been met prior to incorp s fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon	nd-conditions-of-sa ible for inspecting to crating the aforesa y return the non-consible for damages	le.html the contents of all iid products into Bounforming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also considerable This is a system (there is any problem, please contact to dered as Sales Tax invoice U/S 23 of S Generated Document and does not rec	Sales Tax Act, 199 Juire any Signature	0 e/Approval			TOTAL	((PKR)	-40,595.82
	nonth on gross amount will be charged eMail: lawrence.jacob@ap.averydenn				782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con			d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited	without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579256 ACCOUNT **PAGE** 477034 1/1

ORDER NO.	PO NUMBER	TRACK	ING NO.		SHIP			FREI	GHT TERMS
00004000	EXPORT ACCOUNT	Jahanza	aib Farooqui			LOCAL			
69234906 LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLD0000 2019.Black ORDER PO#123682 HS Code: 5	A / PL.GAP INC.GAP-188659-PF 188659-PFL-BSONIC CUT.Bi 0 White.66-10-9-2019.Black.66-7 2 NO. 69234906, Buyer PO#732 2, DELIVERY INFO: / 807.1090; Description: 58-a-Spe fted Textiles, Lace	OOKLET 10-9- 915-FA22	-6,152.00	Each	3.52	-21,655.04	17.00	-3,681.36	-25,336.40
		T / I	0.450.00			04.055.04		0.004.00	05.000.46
<u> </u>		Total	-6,152.00	<u> </u>		-21,655.04		-3,681.36	-25,336.40
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms nnison.com/en/home/general-terms receipt of goods the Buyer is responsible to the same that	and-conditions-of-s nsible for inspecting porating the afores ay return the non-c onsible for damage	ale.html the contents of all aid products into Bu conforming products s or consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
<u> </u>	there is any problem, please contacted as Sales Tax invoice U/S 23 of					TOTAL		(PKR)	-25,336.40
This is a system (Generated Document and does not re	equire any Signatur	re/Approval			<u> </u>	,		-20,330.40
	onth on gross amount will be charge eMail : lawrence.jacob@ap.averyden				2782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S of Avery Dennison's Law Departmer e is stated the delivery date will be co	nt.		d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

(11011/12 1/1/11/0 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Deliates	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579257
		ACCOUNT PAGE
		477034 1/1

RDER NO.	PO NUMBER	TRACKIN			SHIP			FREIC	GHT TERMS
73446207	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL			
	IUMBER/DESCRIPTION		QTY SHIPPED	HOM	LINIT DDICE	EXTENDED PRICE	FAV DATE	TAY AMOUNT	TOTAL AMOUN
IE PART N	IOWIBER/DESCRIPTION		QIY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	IAX RATE	TAX AMOUNT	TOTAL AMOUN
A ORDEI PO#12522 HS Code:	000-00 / GAP INC.GAP-265227-LPN-S R NO. 73446207, Buyer PO#S-732947 29, DELIVERY INFO : / 4821.1090; Description: 48-a-Paper & rd, Rolls , Sheets		-200.00	Each	1.63	-326.00	17.00	-55.42	-381
		Total	-200.00			-326.00		-55.42	-381.
ttp://rbis.averydenmediately upon ssure that spectoresaid production 5 days of 10 days o	ject to Avery Dennison General Terms and C lennison.com/en/home/general-terms-and-co pon receipt of goods the Buyer is responsible cifications have been met prior to incorporating cts fail to meet specifications, Buyer may retureceipt. In no event will Seller be responsible	onditions-of-sale for inspecting the ng the aforesaid urn the non-con e for damages o	e.html ne contents of all d products into Bu forming products or consequential of	uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.0
his is also cons his is a system	If there is any problem, please contact the C sidered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require month on gross amount will be charged if page	Tax Act, 1990 any Signature/	Approval			TOTAL	((PKR)	-381.4
	o eMail : lawrence.jacob@ap.averydennison.	•			782	DUE DATE			16-APR-
onsent in writing	tioned products may be subject to U.S. law. In g of Avery Dennison's Law Department. Wate is stated the delivery date will be consider	·		d countries	or denied parties	contrary to U.S. or loc	al law is str	ictly prohibited wit	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

			Koranç	gi industriai Area,	
BILL TO		SHIP TO	NTN N	O.	
	IC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â		
	1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST N	O.	
KARA(PAKIST		Pakistan	17-50-5205-00	02-82	
1 ANOT	CIV.	Tanstati	INVOICE DATE		
			16-APR-22		
			INVOIC	E NO:	
			579258		
			ACCOUNT	PAGE	
			477034	1 /1	
			477034	1/1	

ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP \	/IA		FRE	GHT TERMS
SIESER IVO.	EXPORT ACCOUNT	Kashif Ra			Or iii	LOCAL			OTT TERMIO
73446207									
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER PO#125229 HS Code: 4	04-00 / GAP INC.AR01-SU21G R NO. 73446207, Buyer PO#S-73 P. DELIVERY INFO : / 1821.1040; Description: 48-a-Pap I, Rolls , Sheets	2947-FA'22	-100.00	Each	2.42	-242.00	17.00	-41.14	-283.1
ORDER PO#125229 HS Code: 4	04-00 / GAP INC.AR01-SU21G R NO. 73446207, Buyer PO#S-73 B, DELIVERY INFO : / 821.1040; Description: 48-a-Pap I, Rolls , Sheets	2947-FA'22	-200.00	Each	2.42	-484.00	17.00	-82.28	-566.2
		Total	-300.00			-726.00		-123.42	-849.42
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is responsications have been met prior to incorp is fail to meet specifications, Buyer mateceipt. In no event will Seller be responsite there is any problem, please contact	nd-conditions-of-sa sible for inspecting orating the aforesa by return the non-consible for damages	lle.html the contents of all iid products into Bo informing products or consequential	uyer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199	0			TOTAL		(PKR)	-849.42
2% interest per m	nonth on gross amount will be charged eMail: lawrence.jacob@ap.averydenr	I if payment not ma	de within due date		2782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	i.		d countries	s or denied parties		al law is st	rictly prohibited wi	ithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579259
		ACCOUNT PAGE
		477034 1/1
	·	

ORDER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP	VIA		FREI	GHT TERMS
	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL			
73446207									
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
A ORDER PO#125229 HS Code: 4	00-00 / GAP INC.GAP-265227-LPN- R NO. 73446207, Buyer PO#S-73294 D. DELIVERY INFO : / 1821.1090; Description: 48-a-Paper 8 d. Rolls , Sheets	7-FA'22	-100.00	Each	1.63	-163.00	17.00	-27.71	-190.7
		Total	-100.00			-163.00		-27.71	-190.7
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re or replacement. If	ect to Avery Dennison General Terms and consison.com/en/home/general-terms-and-on receipt of goods the Buyer is responsible fications have been met prior to incorporat is fail to meet specifications, Buyer may receipt. In no event will Seller be responsib f there is any problem, please contact the	conditions-of-sal for inspecting the ing the aforesal turn the non-cor le for damages Customer Service	e.html he contents of all d products into Book nforming products or consequential ce	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is a system (dered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require	e any Signature/	/Approval			TOTAL		(PKR)	-190.71
	nonth on gross amount will be charged if peeMail: lawrence.jacob@ap.averydennisor	,			782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	·		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited w	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

1011/1E 171/(140 2000000 1		Korangi Industrial Are
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579260
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

ORDER NO.	PO NUMBER	TRACKI			SHIP			FRE	IGHT TERMS
69206696	EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL			
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLD0000 ORDER PO#123704 HS Code: 5	A / PL.GAP INC.GAP-188658-PFL-188658-PFL-188658-PFL-BSONIC CUT.BC WhiteBlackBlack NO. 69191721, Buyer PO#73294, DELIVERY INFO: / 807.1090; Description: 58-a-Spected Textiles, Lace	OKLET 46-FA22	-2,861.00	Each	3.34	-9,555.74	17.00	-1,624.48	-11,180.2
FA22.GAP- FOLD0000 ORDER PO#123705 HS Code: 5	A / PL.GAP INC.GAP-188658-PFL-188658-PFL-BSONIC CUT.BC 0 WhiteBlackBlack 8 NO. 69206696, Buyer PO#7329- 5, DELIVERY INFO: / 807.1090; Description: 58-a-Spected Textiles, Lace	OKLET 47-FA22	-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 TERM	IS PK Checks ABN	Total	; -,110.00	:	i	10,121.40	<u> </u>	2,000.00	10,001.00
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an receipt of goods the Buyer is respons fications have been met prior to incorp its fail to meet specifications, Buyer ma eceipt. In no event will Seller be respon there is any problem, please contact	nd-conditions-of-sal hible for inspecting to orating the aforesal y return the non-consible for damages	le.html the contents of all id products into Boundary informing products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consid	dered as Sales Tax invoice U/S 23 of S Generated Document and does not rec	Sales Tax Act, 1990)			TOTAL		(PKR)	-16,061.06
·	nonth on gross amount will be charged eMail : lawrence.jacob@ap.averydenn	• •			782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Department e is stated the delivery date will be cor	•		d countries	or denied parties	contrary to U.S. or loca	al law is sti	rictly prohibited v	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAIN	Fakistati	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579261
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP			FRE	IGHT TERMS
69206696	EXPORT ACCOUNT	Jahanza	ib Farooqui			LOCAL			
	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
							7,7,1,0,1,1		
FA22.GAP- SINGLE00 2019.Black ORDER PO#123705 HS Code: 5	A / PL.GAP INC.GAP-188658-PFI-188658-PFL-E3SONIC CUT.C 000 White.66-10-9-2019.Black.66 (Optional) R NO. 69206696, Buyer PO#7329 5, DELIVERY INFO: / 5807.1090; Description: 58-a-Spe Ifted Textiles, Lace	EUT -10-9- 47-FA22	-1,249.00	Each	5.10	-6,369.90	17.00	-1,082.88	-7,452.7
		Total	-1,249.00			-6,369.90		-1,082.88	-7,452.78
ttp://rbis.averyde mmediately upon assure that specitoresaid product vithin 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is responsifications have been met prior to incorp ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respond there is any problem, please contact	nd-conditions-of-sa sible for inspecting orating the aforesa by return the non-consible for damages	ale.html the contents of all aid products into Bo onforming products or consequential	uyer's Prod for replac	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consi	idered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199	0			TOTAL		(PKR)	-7,452.78
	nonth on gross amount will be charged eMail : lawrence.jacob@ap.averydenr				782	DUE DATE			16-APR-22
consent in writing	oned products may be subject to U.S. g of Avery Dennison's Law Departmen te is stated the delivery date will be co	i. '		d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited w	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579262 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP OUTLET ST, 691827

SOLD TO: GAP	OUTLET ST , 691827									
ORDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP				FREIG	HT TERMS
69191721	EXPORT ACCOUNT	Jahanzail	o Farooqui			LOCAL				
	JMBER/DESCRIPTION		QTY SHIPPED	LIOM	UNIT PRICE	EXTENDED PRICE:		TAV AM	OLINT.	TOTAL AMOUNT
NE FARTING	JWIDER/DESCRIPTION		Q11 SHIFFED	UOIVI	UNIT PRICE	EXTENDED FRICE	AX KAIE	TAX AIVIC	JUNI	TOTAL AMOUNT
FA22.GAP- SINGLE00 2019.Black(ORDER PO#123704 HS Code: 5	A / PL.GAP INC.GAP-188658-PFL-188658-PFL-ESSONIC CUT.Cl 2000 White.66-10-9-2019.Black.66-(Optional) 3 NO. 69191721, Buyer PO#73294 3, DELIVERY INFO: / 2007.1090; Description: 58-a-Spected Textiles, Lace	UT 10-9- 46-FA22	-2,861.00	Each	5.10	-14,591.10	17.00	-2,48	80.49	-17,071.5
		Total	-2,861.00			-14,591.10		-2,480	0.49	-17,071.59
ttp://rbis.averyde mmediately upon assure that specif aforesaid product vithin 5 days of re	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an receipt of goods the Buyer is responsifications have been met prior to incorpo is fail to meet specifications, Buyer may eceipt. In no event will Seller be respon there is any problem, please contact the	nd-conditions-of-sal ible for inspecting the orating the aforesal or return the non-consible for damages	e.html he contents of all d products into Bo offorming products or consequential	uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES		0.00
This is also consideration This is a system C	dered as Sales Tax invoice U/S 23 of S Generated Document and does not req	Sales Tax Act, 1990 uire any Signature/) 'Approval			TOTAL	((PKR))	-17,071.59
	nonth on gross amount will be charged eMail: lawrence.jacob@ap.averydenni				782	DUE DATE				16-APR-22
consent in writing	oned products may be subject to U.S. Is of Avery Dennison's Law Department. e is stated the delivery date will be con	·		d countries	or denied parties	contrary to U.S. or loca	al law is str	ictly prohi	bited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

14 (11014)(E 170(140 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
BILL TO	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
-	KARACHI	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579265
		ACCOUNT PAGE
		477034 1/1
	1	

SO	LD TO: LEVI STRAUSS & CO , 2707							
ORE	ER NO. PO NUMBER	TRACKING NO.		SHIP \	/IA		FREI	GHT TERMS
•	75685141 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPE	D UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S96771 / LEVI STRAUSS & CO.S96771.S4905 Clear ORDER NO. 75685141, Buyer PO#41005399 Job#20181 PO#36659, DELIVERY INFO : AVY-21774369/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		00 Each	5.31	7,922.52	17.00	1,346.83	9,269.35
2	S96771 / LEVI STRAUSS & CO.S96771.S4905 Clear ORDER NO. 75685141, Buyer PO#41005400 Job#20181 PO#36659, DELIVERY INFO : AVY- 21774369/16-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		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
Due All s http Imr ass afo	/MENT TERMS PK Checks ABN in 45 days ales are subject to Avery Dennison General Terms and of the control of the	onditions-of-sale.html for inspecting the contents of ng the aforesaid products into urn the non-conforming produ	all shipments Buyer's Pro ucts for replace	ducts. If the cement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
with or r Thi	nin 5 days of receipt. In no event will Seller be responsible eplacement. If there is any problem, please contact the C s is also considered as Sales Tax invoice U/S 23 of Sales	e for damages or consequent Customer Service s Tax Act, 1990			TOTAL		(PKR)	41,457.35
- 11	s is a system Generated Document and does not require interest per month on gross amount will be charged if pa	, , , , , , , , , , , , , , , , , , , ,	ate		DUE DATE			31-MAY-22
cor	above-mentioned products may be subject to U.S. law. sent in writing of Avery Dennison's Law Department. se delivery date is stated the delivery date will be consider	•		s or denied parties		al law is st	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579270 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129								
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP \	/IA		FREIC	GHT TERMS
76575649 EXPORT ACCOUNT	Jahanzail	b Farooqui			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
CB651851B / PL.OLD NAVY / GAP INC B-12.5-FA22.ON-191462-PFL-B Parent CUT.BOOKLET FOLD0000 WhiteBla ORDER NO. 76575649, Buyer PO# PO#126118, DELIVERY INFO : AVY-2' HS Code: 5807.1090; Description: 58-a Fabrics, Tufted Textiles, Lace	BookletSONIC ckBlack 752283-FA22 1774589/16-APR-22	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 A Due in 45 days All sales are subject to Avery Dennison General T http://rbis.averydennison.com/en/home/general-te mmediately upon receipt of goods the Buyer is re assure that specifications have been met prior to aforesaid products fail to meet specifications, Buy within 5 days of receipt. In no event will Seller be or replacement. If there is any problem, please co	erms and Conditions of S rms-and-conditions-of-sal sponsible for inspecting the incorporating the aforesal er may return the non-coresponsible for damages	le.html the contents of all id products into Bounders informing products or consequential	uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also considered as Sales Tax invoice U/S This is a system Generated Document and does in	23 of Sales Tax Act, 1990 not require any Signature/) /Approval			TOTAL	(F	PKR)	1,937.52
2% interest per month on gross amount will be ch	arged ii payrnent not mad	ue within due date			DUE DATE			31-MAY-22
The above-mentioned products may be subject to consent in writing of Avery Dennison's Law Depar If the delivery date is stated the delivery date will I	tment.		d countries	or denied parties	contrary to U.S. or loca	al law is strict	tly prohibited wit	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579282 ACCOUNT **PAGE** 477034 1/1

SO	LD TO: GAP	INC , 106897								
	ER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FREI	GHT TERMS
	76656819	EXPORT ACCOUNT	Jahanzail	b Farooqui			LOCAL		EXW E	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	FA22.GAP- FOLD0000 2019.Black ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PI 188659-PFL-BSONIC CUT.B White.66-10-9-2019.Black.66- NO. 76656819, Buyer PO#708 DELIVERY INFO: AVY-21779 807.1090; Description: 58-a-Sp ted Textiles, Lace	OOKLET 10-9- 282-FA22 5103/16-APR-22	497.00	Each	3.52	1,749.44	17.00	297.40	2,046.84
2	FA22.GAP- SINGLE00 2019.Black(ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PI 188659-PFL-ESSONIC CUT. 00 White.66-10-9-2019.Black.6 Optional) NO. 76656819, Buyer PO#708 DELIVERY INFO: AVY-21778 807.1090; Description: 58-a-Sp ted Textiles, Lace	CUT 6-10-9- 282-FA22 5103/16-APR-22	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
All s http Imr ass afo with	://rbis.averyde mediately upon sure that specif resaid products nin 5 days of re	S PK Checks ABN ct to Avery Dennison General Term nnison.com/en/home/general-terms- receipt of goods the Buyer is respo- ications have been met prior to inco- is fail to meet specifications, Buyer nceipt. In no event will Seller be resp there is any problem, please contact	and-conditions-of-sal nsible for inspecting t rporating the aforesal nay return the non-col onsible for damages	le.html the contents of all id products into Bu informing products or consequential of	iyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
Thi	s is also consid	dered as Sales Tax invoice U/S 23 of Senerated Document and does not re	f Sales Tax Act, 1990)			TOTAL	(1	PKR)	15,996.70
2%	interest per m	onth on gross amount will be charge eMail : lawrence.jacob@ap.averyde	ed if payment not mad	de within due date		782	DUE DATE			31-MAY-22
cor	sent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be c	nt.		d countries	or denied parties	contrary to U.S. or loca	ıl law is stric	ctly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Fakistan ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Fakistan Pakistan ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Invoice DATE 16-APR-22 INVOICE NO: 579283	TVATIONAL TAX NO 2099900-1	Korangi Industrial Area,	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Rorangi Industrial Area Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 16-APR-22 INVOICE NO: 579283	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 16-APR-22 INVOICE NO: 579283		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE 16-APR-22 INVOICE NO: 579283	,	Korangi Industrial Area	GST NO.
INVOICE DATE 16-APR-22 INVOICE NO: 579283		Delictor	17-50-5205-002-82
INVOICE NO: 579283	PARISTAN	Pakistan	INVOICE DATE
579283			16-APR-22
			INVOICE NO:
			579283
ACCOUNT PAGE			ACCOUNT PAGE
477034 1/1			477034 1/1

SOLD TO: GAP INC , 106897	l .						
DRDER NO. PO NUMBER 76656829 EXPORT ACCOUNT	TRACKING NO. Jahanzaib Farooqui		SHIP '	VIA LOCAL			GHT TERMS
	Jananzaib r arooqui			LOCAL		2,000	.x worke
NE PART NUMBER/DESCRIPTION	QTY SHIPPEI	D UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CB651175A / PL.GAP INC.GAP-188659-PFL-E FA22.GAP-188659-PFL-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10 2019.Black(Optional) ORDER NO. 76656829, Buyer PO#732915- PO#123682, DELIVERY INFO: AVY-21775104 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	-9- -FA22 /16-APR-22	00 Each	5.64	34,697.28	17.00	5,898.54	40,595.8
CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOK FOLD0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656829, Buyer PO#732915-PO#123682, DELIVERY INFO: AVY-21775104 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	KLET - - FA22 /16-APR-22	00 Each	3.52	21,655.04	17.00	3,681.36	25,336.4
	Total 12,304.0	00		56,352.32		9,579.90	65,932.2
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-climmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible	Conditions of Sale available at conditions-of-sale.html e for inspecting the contents of ting the aforesaid products into eturn the non-conforming produ	: all shipments Buyer's Procts for replac	ducts. If the ement or credit	SHIPPING AND/OR	•	•	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sale	Customer Service			TOTAL	((PKR)	65,932.22
This is a system Generated Document and does not require % interest per month on gross amount will be charged if p Lawrence Jacob eMail: lawrence.jacob@ap.averydennisor	payment not made within due da		2782	DUE DATE			31-MAY-22
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consid	. Re-export or transfer to restric	ted countrie			al law is str	ictly prohibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

14/12 17 0/ 140 2030300 1		Korangi Industria
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579284
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827	I						
DRDER NO. PO NUMBER 76656833 EXPORT ACCOUNT	TRACKING NO. Jahanzaib Faroogui		SHIP V	/IA LOCAL			CHT TERMS
INF DART NUMBER DESCRIPTION	·	LIOM	LINIT DOLCE		TAN DATE		
INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CB651159A / PL.GAP INC.GAP-188658-PFL-E FA22.GAP-188658-PFL-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10 2019.Black(Optional) ORDER NO. 76656833, Buyer PO#732947- PO#123705, DELIVERY INFO: AVY-21775105 HS Code: 5807.1090; Description: 58-a-Specia Fabrics, Tufted Textiles, Lace	Г)-9- -FA22 5/16-APR-22	Each	5.10	6,369.90	17.00	1,082.88	7,452.
CB651139A / PL.GAP INC.GAP-188658-PFL-B FA22.GAP-188658-PFL-BSONIC CUT.BOOI FOLD0000 WhiteBlackBlack ORDER NO. 76656833, Buyer PO#732947 PO#123705, DELIVERY INFO: AVY-21775105 HS Code: 5807.1090; Description: 58-a-Specia Fabrics, Tufted Textiles, Lace	KLET -FA22 5/16-APR-22) Each	3.34	4,171.66	17.00	709.18	4,880.8
	Total 2,498.00))		10,541.56		1,792.06	12,333.6
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-immediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible to the products of the products fail to meet specifications.	conditions-of-sale.html e for inspecting the contents of al ating the aforesaid products into E eturn the non-conforming product ble for damages or consequential	Buyer's Products for replacen	cts. If the nent or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sal	Customer Service			TOTAL	í	PKR)	12,333.62
This is a system Generated Document and does not requir 2% interest per month on gross amount will be charged if p	re any Signature/Approval payment not made within due dat			· · · <u>-</u>	`		<u>_</u>
Lawrence Jacob eMail: lawrence.jacob@ap.averydenniso The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consid	v. Re-export or transfer to restrict	ed countries o		DUE DATE contrary to U.S. or loca	al law is stri	ctly prohibited wit	31-MAY-22 hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
En Joi 21 HS	17743 / LEVI STRAUSS & CO.S117743.18pt - prironmental Folding B ORDER NO. 76023058, Buyer PO#4100540102 b#20278 PO#36666, DELIVERY INFO : AVY- 775137/16-APR-22 S Code: 4821.1040; Description: 48-a-Paper & prerboard, Rolls , Sheets	6,796.00	Each	16.29	110,706.84	17.00	18,820.16	129,527.00
En Jo 21 HS	14621 / LEVI STRAUSS & CO.S114621.18pt - priving the street of the stree	2,081.00	Each	16.29	33,899.49	17.00	5,762.91	39,662.40
En Jo 21 HS	17743 / LEVI STRAUSS & CO.S117743.18pt - nvironmental Folding B ORDER NO. 76023058, Buyer PO#4100540101 b#20278 PO#36666, DELIVERY INFO : AVY- 775137/16-APR-22 S Code: 4821.1040; Description: 48-a-Paper & sperboard, Rolls , Sheets	4,809.00	Each	16.29	78,338.61	17.00	13,317.56	91,656.17
En Joi 21 HS	15383 / LEVI STRAUSS & CO.S115383.18pt - nvironmental Folding B ORDER NO. 76023058, Buyer PO#4100540683 b#20278 PO#36666, DELIVERY INFO : AVY- 775137/16-APR-22 S Code: 4821.1040; Description: 48-a-Paper & sperboard, Rolls , Sheets	3,296.00	Each	16.29	53,691.84	17.00	9,127.61	62,819.45

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579293 ACCOUNT **PAGE** 477034 2/2

SOLD TO: LEVI STRAUSS & CO, 2707						
ORDER NO. PO NUMBER	FRACKING NO.	SHIP	/IA		FREIGHT TERMS	
76023058 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	I	EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED (UOM UNIT PRICE	EXTENDED PRICET.	AX RATE TAX AMC	UNT 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 16,6	114,317.68	
То	tal 22,980.00		374,344.20	63,638	3.50 437,982.70	
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						
pr replacement. If there is any problem, please contact the Custor This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	Act, 1990		TOTAL	(PKR)	437,982.70	
2% interest per month on gross amount will be charged if paymen	•		DUE DATE	-	31-MAY-22	
The above-mentioned products may be subject to U.S. law. Re-econsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	·	countries or denied parties		l law is strictly prohib		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FANISTAN	i anistari	INVOICE DATE
		16-APR-22
		INVOICE NO:
		579294
		ACCOUNT PAGE
		477034 1/1
	·	

S	OLD TO: LEVI STRAUSS & CO , 2707							
OR	DER NO. PO NUMBER TF	RACKING NO.		SHIP	VIA		FREI	GHT TERMS
	76024473 EXPORT ACCOUNT Ka	shif Rasheed			LOCAL		EXW I	EX WORKS
LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	LIOM	LINIT PRICE	EXTENDED PRICET	AV DATE	TAY AMOUNT	TOTAL AMOUNT
	E TAKT NOMBENDESCRIFTION	QTTSHIITED	OOW	ONTTRICE	LXTENDED I NICE I	AX KATL	TAX AIVIOONT	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.18 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	pt - 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
	Tota	al 5,941.00			96,778.89		16,452.41	113,231.30
Di Al ht In ai w	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							
7	r replacement. If there is any problem, please contact the Custom his is also considered as Sales Tax invoice U/S 23 of Sales Tax A	ct, 1990			TOTAL		(PKR)	113,231.30
- 11	his is a system Generated Document and does not require any Si % interest per month on gross amount will be charged if payment	• "						
					DUE DATE			31-MAY-22
c	he above-mentioned products may be subject to U.S. law. Re-exponsent in writing of Avery Dennison's Law Department. the delivery date will be considered as		d countries	s or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 16-APR-22 INVOICE NO: 579298 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO., 2707

SOLD TO: LEV	I STRAUSS & CO , 2707							
ORDER NO. 76024473	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Kashif Rasheed		SHIP \	/IA LOCAL			GHT TERMS EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20282 21775647/1 HS Code: 4	EVI STRAUSS & CO.S93437 NO. 76024473, Buyer PO#451211933 PO#36667, DELIVERY INFO : AVY- 6-APR-22 821.1040; Description: 48-a-Paper & I, Rolls , Sheets	209.00	Each	2.23	466.07	17.00	79.23	545.3
ORDER Job#20281 21775647/1	EVI STRAUSS & CO.S79989 NO. 76024473, Buyer PO#410054344 PO#36667, DELIVERY INFO : AVY- 6-APR-22 926.9099; Description: OTHER ARTIC		Each	4.09	27,824.27	17.00	4,730.13	32,554.4
	-	Total 7,012.00			28,290.34		4,809.36	33,099.70
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms and Connison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible for iciations have been met prior to incorporating is fail to meet specifications, Buyer may reture eceipt. In no event will Seller be responsible	onditions of Sale available at: ditions-of-sale.html r inspecting the contents of all g the aforesaid products into B n the non-conforming products for damages or consequential	shipments uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR		HARGES	0.00
This is also considerable This is a system (there is any problem, please contact the Cudered as Sales Tax invoice U/S 23 of Sales Generated Document and does not require a north on gross amount will be charged if payor	Tax Act, 1990 ny Signature/Approval	,		TOTAL DUE DATE		(PKR)	33,099.70 31-MAY-22
consent in writing	oned products may be subject to U.S. law. R of Avery Dennison's Law Department. e is stated the delivery date will be considered.	·	d countries	or denied parties	contrary to U.S. or loca	al law is sti	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		18-APR-22
		INVOICE NO:
		579395
		ACCOUNT PAGE
		477034 1/1

SOLD TO: KONTOOR EU, 990207

75816387	EVECET ACCOUNT	CKING NO.		SHIP				SHT TERMS
75010507	EXI ON ACCOUNT Kasi	nif Rasheed			LOCAL			A WORKS
NE PART N	IUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE T	AX AMOUNT	TOTAL AMOUNT
CUT.CUT ORDE PO#12621 HS Code:	A/PL.VF EUROPE.7817101-S82.5SONIC SINGLEBEIGEBLACK. R NO. 75816387, Buyer PO#4500399465 7, DELIVERY INFO: AVY-21777573/18-APR- 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	2,247.00	Each	10.23	22,986.81	17.00	3,907.76	26,894.£
CUT.CUT ORDE PO#12621 HS Code:	PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. R NO. 75816387, Buyer PO#4500399986 16, DELIVERY INFO: AVY-21777573/18-APR- 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	8,637.00 -22	Each	20.46	176,713.02	17.00	30,041.21	206,754.2
CUT.CUT ORDE PO#12621 HS Code:	./PL.VF EUROPE.7817101-S82.5SONIC SINGLEBEIGEBLACK. R NO. 75816387, Buyer PO#4500399986 16, DELIVERY INFO: AVY-21777573/18-APR- 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	8,637.00	Each	10.23	88,356.51	17.00	15,020.61	103,377.1
CUT.CUT ORDE PO#12621 HS Code:	PL.VF EUROPE.7817101-L155SONIC SINGLEBEIGEBLACK. R NO. 75816387, Buyer PO#4500399465 I7, DELIVERY INFO: AVY-21777573/18-APR- 5807.1090; Description: 58-a-Special Woven ufted Textiles, Lace	2,247.00	Each	20.46	45,973.62	17.00	7,815.52	53,789 <i>.</i> ⁻
	Total	24 769 00			334,029.96		EC 70E 10	200 915 0
PAYMENT TER	MS PK Checks ABN	21,768.00	<u> </u>		334,029.96		56,785.10	390,815.0
Oue in 45 days all sales are sub attp://rbis.averyd mmediately upo assure that spec aforesaid produc within 5 days of	ject to Avery Dennison General Terms and Condition lennison.com/en/home/general-terms-and-conditions on receipt of goods the Buyer is responsible for inspectifications have been met prior to incorporating the affects fail to meet specifications, Buyer may return the nereceipt. In no event will Seller be responsible for dam If there is any problem, please contact the Customer	of-sale.html cting the contents of all presaid products into Boon-conforming products ages or consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR (OTHER CHA	ARGES	0.00
This is also cons	sidered as Sales Tax invoice U/S 23 of Sales Tax Act Generated Document and does not require any Sign	, 1990			TOTAL	(F	PKR)	390,815.06
2% interest per	month on gross amount will be charged if payment no	ot made within due date			DUE DATE			02-JUN-22
	tioned products may be subject to U.S. law. Re-expor g of Avery Dennison's Law Department.	t or transfer to restricte	d countries	or denied parties		ıl law is stric	tly prohibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

011/1E 1/1/(11/0 2000000 1		Korangi Industrial					
BILL TO	SHIP TO	NTN NO.					
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â					
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.					
KARACHI	KARACHI	17-50-5205-002-82					
PAKISTAN	Pakistan	INVOICE DATE					
							18-APR-22
		INVOICE NO:					
		579396					
		ACCOUNT PAGE					
		477034 1/1					

SOLD TO: LEVI STRAUSS & CO , 2707						
ORDER NO. PO NUMBER TRACKI	NG NO.	SHIP \	′IA		FREIGH	T TERMS
75936975 EXPORT ACCOUNT Kashif Ra	asheed		LOCAL		EXW EX	WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT T	OTAL AMOUNT
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	2	12.22	1,460.60
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of Shttp://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sallmmediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the aforesal aforesaid products fail to meet specifications, Buyer may return the non-cumulation 5 days of receipt. In no event will Seller be responsible for damages or replacement. If there is any problem, please contact the Customer Serv	ale.html the contents of all shipments aid products into Buyer's Pro- conforming products for replace to consequential damages	ducts. If the cement or credit	SHIPPING AND/OR	OTHER CHARGES		0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 199 This is a system Generated Document and does not require any Signature	0		TOTAL	(PKR)	1,460.60
2% interest per month on gross amount will be charged if payment not ma	• •		DUE DATE			02-JUN-22
The above-mentioned products may be subject to U.S. law. Re-export or tr consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date of		s or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly proh	ibited withou	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
AKISTAN	Pakistan	INVOICE DATE		
		INVOICE NO:		
		579397		
		ACCOUNT PAG		
		477034 1/		

SOLD TO: LEVI STRAUSS & CO, 2707												
ORDER NO. PO NUMBER	TRACKING NO.	SHIP \	/IA		FREIGHT TERMS							
76510155 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS							
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET.	AX RATE TAX AM	OUNT TOTAL AMOUNT							
		: :										
1 S93434LSE-RFID / LEVI STRAUSS & CO.S93434L RFIDEU 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		Each 13.38	5,566.08	17.00 9	6,512.31							
To	otal 416.00		5,566.08	94	6.23 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 mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit												
or replacement. If there is any problem, please contact the Cust This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	ax Act, 1990		TOTAL	(PKR	6,512.31							
1 his is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payment.			DUE DATE		00 1111 00							
consent in writing of Avery Dennison's Law Department.		d countries or denied parties		l law is strictly prohi	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							



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 18-APR-22 INVOICE NO: 579398 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TAR	GET STORES, INC , 523935		1						
ORDER NO. 75972830	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R			SHIP	VIA LOCAL			HT TERMS X WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT	TOTAL AMOUNT
30SONI (Target).00 ORDEF DELIVERY HS Code: 5	/ PL.TARGET STORES.TA05_0 C CUT.CUT SINGLE.TARGET I 00 WHITEBlackBlack R NO. 75972830, Buyer PO#C1- INFO: AVY-21777576/18-APR- 5807.1090; Description: 58-a-Spi fted Textiles, Lace	BRAND 22 PO#126012, 22	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
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms- ennison.com/en/home/general-terms- n receipt of goods the Buyer is respi- fications have been met prior to inco- ts fail to meet specifications, Buyer m eceipt. In no event will Seller be respi- f there is any problem, please contact	and-conditions-of-sansible for inspecting reporating the aforesansy return the non-coonsible for damages	ale.html the contents of all aid products into Bu onforming products s or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAR	RGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 o Generated Document and does not re	f Sales Tax Act, 199	90			TOTAL	(PK	(R)	2,070.90
	nonth on gross amount will be charge					DUE DATE			02-JUN-22
consent in writing	oned products may be subject to U.S of Avery Dennison's Law Departme e is stated the delivery date will be co	nt.		d countries	or denied parties		al law is strictly	rprohibited with	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

W (1101W) (2 17 W (110 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	a, Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	Fakistati	INVOICE DATE
		18-APR-22
		INVOICE NO:
		579399
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897					
	RACKING NO. hanzaib Farooqui	SHIP V	/IA LOCAL		FREIGHT TERMS
INE PART NUMBER/DESCRIPTION	QTY SHIPPED	LIOM LINIT PRICE	EYTENDED BRICET	AY BATE TAY AMO	UNT TOTAL AMOUNT
TANT NOWIDEN/DESCRIPTION	QTT SHIFFED	OOM UNIT FRICE	EXTENDED FRICE [AX RATE TAX AIVIO	ONT TOTAL AMOUNT
1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.AD4 UC2S Kwi Hua 230GSM 10.6.Kids ORDER NO. 76417527, Buyer PO#G3OU3 PO#126 DELIVERY INFO: AVY-21777577/18-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each 1.90	695.40	17.00 11	8.22 813.
Tota	al 366.00		695.40	118	813.6
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for insp assure that specifications have been met prior to incorporating the a aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for da or replacement. If there is any problem, please contact the Custome	ns-of-sale.html pecting the contents of all sl aforesaid products into Buy non-conforming products f amages or consequential da	ver's Products. If the or replacement or credit	SHIPPING AND/OR (OTHER CHARGES -	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax A	Act, 1990		TOTAL	(PKR)	813.62
This is a system Generated Document and does not require any Sig 2% interest per month on gross amount will be charged if payment in			DUE DATE	-	02-JUN-22
The above-mentioned products may be subject to U.S. law. Re-expressions in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as of		countries or denied parties of	contrary to U.S. or loca	al law is strictly prohib	ited without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi Industrial Area,
SHIP TO	NTN NO.
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Korangi Industrial Area	GST NO.
Pakieten	17-50-5205-002-82
Pakistali	INVOICE DATE
	18-APR-22
	INVOICE NO:
	579400
	ACCOUNT PAGE
	477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129

SOLD TO: OLD) NAVY / GAP INC , 2129								
ORDER NO. 76666453	PO NUMBER EXPORT ACCOUNT	TRACKIN			SHIP				GHT TERMS EX WORKS
70000433	EXI ON ACCOUNT	Jananzair	o Farooqui			LOCAL		EXVV	EX WORKS
LINE PART N	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
LPN-STK ORDEF DELIVERY HS Code: 4	000-00 / OLD NAVY / GAP INC.O R NO. 76666453, Buyer PO#J4Mi INFO : AVY-21777578/18-APR-2 1821.1090; Description: 48-a-Pap d, Rolls , Sheets	C6 PO#126181, 22	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
http://rbis.averyde Immediately upor assure that speci aforesaid produc within 5 days of r or replacement. I	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respond there is any problem, please contact dered as Sales Tax invoice U/S 23 of	and-conditions-of-salusible for inspecting the corating the aforesalusy return the non-coratible for damages of the Customer Service.	e.html he contents of all s d products into Bu nforming products or consequential d ce	yer's Production for replacen	cts. If the nent or credit	SHIPPING AND/OR		CHARGES	0.00
This is a system	Generated Document and does not re nonth on gross amount will be charged	quire any Signature/	Approval					——————————————————————————————————————	9,758.03
	<u> </u>	. ,				DUE DATE			02-JUN-22
consent in writing	oned products may be subject to U.S. g of Avery Dennison's Law Departmen te is stated the delivery date will be co	t.		countries o	r denied parties	contrary to U.S. or loc	al law is st	trictly prohibited wi	thout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Pakistan

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

PAGE

1/2

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area KARACHI

NTN NO. 2645727-0Â GST NO. 17-50-5205-002-82 **INVOICE DATE** 18-APR-22 INVOICE NO: 579451

ACCOUNT

477034

SOLD TO: GAP INC, 106897

PAKISTAN

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS

LINE PAF	RT NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.0 FOLD. 2019.E OR PO#12 HS Co	1145A / PL.GAP INC.GAP-188659-PFL-B-GAP-188659-PFL-BSONIC CUT.BOOKLET0000 White.66-10-9-2019.Black.66-10-9-3lack.66-10-9-3lack RDER NO. 76656819, Buyer PO#708282-FA22 23522, DELIVERY INFO: AVY-21777657/18-APR-22 ode: 5807.1090; Description: 58-a-Special Woven s, Tufted Textiles, Lace	9,915.00	Each	3.68	36,487.20	17.00	6,202.82	42,690.02
FA22.0 SINGL 2019.E OR PO#12 HS Co	1175A / PL.GAP INC.GAP-188659-PFL-ES-GAP-188659-PFL-ESSONIC CUT.CUT LE0000 White.66-10-9-2019.Black.66-10-9-Black.60ptional) RDER NO. 76656819, Buyer PO#708282-FA22 23522, DELIVERY INFO: AVY-21777657/18-APR-22 ode: 5807.1090; Description: 58-a-Special Woven s, Tufted Textiles, Lace	9,915.00	Each	5.89	58,399.35	17.00	9,927.89	68,327.24
FA22.6 SINGL 2019.E OR PO#12 HS Co	1175A / PL.GAP INC.GAP-188659-PFL-ES-GAP-188659-PFL-ESSONIC CUT.CUT LE0000 White.66-10-9-2019.Black.66-10-9-Black.60ptional) RDER NO. 76656819, Buyer PO#708282-FA22 23522, DELIVERY INFO: AVY-21777657/18-APR-22 ode: 5807.1090; Description: 58-a-Special Woven s, 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



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 18-APR-22 INVOICE NO: 579451 ACCOUNT **PAGE** 477034 2/2

SOLD TO: GAP	PINC , 106897								
ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	/IA		FRE	IGHT TERMS
76656819	EXPORT ACCOUNT	Jahanzaib	Farooqui			LOCAL		EXW	EX WORKS
INE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ΓΑΧ RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLD0000 2019.Black ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PFL- 188659-PFL-BSONIC CUT.BOO D White.66-10-9-2019.Black.66-10 NO. 76656819, Buyer PO#70828 P. DELIVERY INFO: AVY-217776: 807.1090; Description: 58-a-Specified Textiles, Lace	OKLET I-9- 32-FA22 57/18-APR-22	2,114.00	Each	3.68	7,779.52	17.00	1,322.52	9,102.0
		Total	22,441.00			105,593.40		17,950.88	123,544.2
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms a nnison.com/en/home/general-terms-an receipt of goods the Buyer is responsi fications have been met prior to incorpo s fail to meet specifications, Buyer may eceipt. In no event will Seller be respon	id-conditions-of-sale ible for inspecting the orating the aforesaid or return the non-confisible for damages of	e.html e contents of all products into Bu forming products r consequential of	uyer's Produ	cts. If the nent or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considerable This is a system (there is any problem, please contact the dered as Sales Tax invoice U/S 23 of S Generated Document and does not requent tonth on gross amount will be charged	Sales Tax Act, 1990 uire any Signature/ <i>F</i>	Approval	1		TOTAL		(PKR)	123,544.28
Lawrence Jacob	eMail : lawrence.jacob@ap.averydenni	son.com Tel : +922	15112777 Fax : +	+922151127		DUE DATE			02-JUN-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons			d countries c	or denied parties	contrary to U.S. or loc	al law is st	rictly prohibited w	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

OTT/12 17 00 TTO 2000000 T		Korangi Industrial
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		18-APR-22
		INVOICE NO:
		579452
		ACCOUNT PAGE
		477034 1/1

75252040	PO NUMBER	TRACKI		SHIP VIA			FREIGHT	
75352948	EXPORT ACCOUNT	Kashif Ra	asheed		LOCAL		EXW EX W	ORKS
E PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE E	XTENDED PRICET	AX RATE TAX AN	MOUNT TO	TAL AMOUN
CUT.CUT S WHITEBlac ORDER DELIVERY I HS Code: 58	PL.TARGET STORES.TA05_0: INGLE.TARGET BRAND.0000 ckBlack NO. 75352948, Buyer PO#C3-2 NFO: AVY-21777659/18-APR- 307.1090; Description: 58-a-Specied Textiles, Lace	22 PO#125842, 22	110.00 Each	1.54	169.40	17.00	28.80	198
		Total	110.00		169.40		28.80	198.
tp://rbis.averyder nmediately upon ssure that specifi foresaid products ithin 5 days of re	ct to Avery Dennison General Terms inison.com/en/home/general-terms-creceipt of goods the Buyer is responsations have been met prior to incortial to meet specifications, Buyer meeipt. In no event will Seller be responsations.	and Conditions of S and-conditions-of-sal nsible for inspecting to porating the aforesal ay return the non-co onsible for damages	ale available at: e.html he contents of all shipments d products into Buyer's Proc nforming products for replac or consequential damages o	and deliveries to lucts. If the ement or credit	169.40 HIPPING AND/OR (•	198.
ue in 45 days I sales are subjet tp://rbis.averyder nmediately upon ssure that specifi foresaid products ithin 5 days of re r replacement. If his is also consid	ct to Avery Dennison General Terms anison.com/en/home/general-terms-a receipt of goods the Buyer is respor cations have been met prior to incor a fail to meet specifications, Buyer m	and Conditions of S and-conditions-of-sal sible for inspecting the porating the aforesal ay return the non-co onsible for damages the Customer Servi Sales Tax Act, 1990	ale available at: e.html he contents of all shipments d products into Buyer's Products for replace or consequential damages of	and deliveries to lucts. If the ement or credit other than credit	•		•	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

TATIONAL TAX NO 2030300-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Fakistali	INVOICE DATE
		18-APR-22
		INVOICE NO:
		579453
		ACCOUNT PAGE
		477034 1/1

SOLD TO: TARGET STORES, INC , 523935							
ORDER NO. PO NUMBER TRAC	KING NO.		SHIP	VΙΑ		FREI	GHT TERMS
75918718 EXPORT ACCOUNT Kashif	Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE:	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 CB339397 / PL.TARGET STORES.TNB16_03F01SONICUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITEBlack. ORDER NO. 75918718, Buyer PO#3GLX4P/PO#1260 DELIVERY INFO: AVY-21777661/18-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace		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 Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-Immediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the afore aforesaid products fail to meet specifications, Buyer may return the non within 5 days of receipt. In no event will Seller be responsible for damagor replacement. If there is any problem, please contact the Customer Se	-sale.html ng the contents of all esaid products into Bu -conforming products ges or consequential of	yer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 This is a system Generated Document and does not require any Signate 2% interest per month on gross amount will be charged if payment not recommend	990 ure/Approval			TOTAL DUE DATE	•	(PKR)	1,072.19 02-JUN-22
The above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		d countries of	or denied parties	contrary to U.S. or loca	al law is str	ictly prohibited w	ithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Korangi Industrial Area	GST NO.
	Pakistan	17-50-5205-002-82
	Pakistan	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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL- ES-FA22.BR-188825-PFL-ES Single PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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 PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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 BookletSONIC CUT.BOOKLET FOLD0000 WhiteBlackBlack 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 PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 18-APR-22 INVOICE NO: 579470 ACCOUNT **PAGE** 477034 2/2

SOLD TO: BAN	NANA REPUBLIC , 106843							
ORDER NO. 76575660	PO NUMBER EXPORT ACCOUNT	TRACKING NO. Jahanzaib Farooqui		SHIP	VIA		FREIG	HT TERMS
LINE PART N	JMBER/DESCRIPTION	QTY SHIPF	PED UOM	UNIT PRICE	EXTENDED PRICETA	X RATE TAX AI	MOUNT	TOTAL AMOUNT
		Total			1,159.00	1	97.03	1,356.03
PAYMENT TERM	//S PK Checks ABN	Total :	<u> </u>	<u>:</u>	1,100.00	<u>'</u>	57.00 ₁	1,000.00
	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-an		e at:		CUIDDING AND/OD O	THER CHARGE	•	
Immediately upo assure that spec aforesaid produc within 5 days of r	in receipt of goods the Buyer is responsi fications have been met prior to incorpc ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respon f there is any problem, please contact the	ble for inspecting the contents rating the aforesaid products ir return the non-conforming pro sible for damages or conseque	nto Buyer's Prod ducts for replace	ucts. If the ement or credit	SHIPPING AND/OR O	THER CHARGE		0.00
This is also cons	idered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	ales Tax Act, 1990			TOTAL	(PKR)	1,356.03
2% interest per r	nonth on gross amount will be charged i	f payment not made within due	e date		DUE DATE			02-JUN-22
consent in writing	oned products may be subject to U.S. la g of Avery Dennison's Law Department. te is stated the delivery date will be cons	•		or denied parties	contrary to U.S. or local	law is strictly pro	hibited with	nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

ATIONAL TAX NO 2030300 T		Korangi Industrial Area		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.		
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82		
PARISTAN	Pakistan	INVOICE DATE		
		18-APR-22		
		INVOICE NO:		
		579471		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: 0	SAP INC , 106897								
ORDER NO.	PO NUMBER	TRACKING N	IO.		SHIP	VIA		FREIG	HT TERMS
76666071	EXPORT ACCOUNT	Kashif Rashee	ed			LOCAL		EXW E	X WORKS
INE PART	NUMBER/DESCRIPTION	QTY	' SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
ORD PO#125 HS Code	5-004-00 / GAP INC.AR01-SU21GPM DER NO. 76666071, Buyer PO#S-732947 471, DELIVERY INFO : AVY-21777827/ e: 4821.1040; Description: 48-a-Paper & ard, Rolls , Sheets	'-FA'22	100.00	Each	2.42	242.00	17.00	41.14	283.1
A ORE PO#125 HS Code	0-000-00 / GAP INC.GAP-265227-LPN-S DER NO. 76666071, Buyer PO#S-732947 471, DELIVERY INFO : AVY-21777827/ e: 4821.1090; Description: 48-a-Paper & lard, Rolls , Sheets	7-FA'22	100.00	Each	1.63	163.00	17.00	27.71	190.7
ORD PO#125 HS Code	5-004-00 / GAP INC.AR01-SU21GPM DER NO. 76666071, Buyer PO#S-732947 471, DELIVERY INFO : AVY-21777827/ e: 4821.1040; Description: 48-a-Paper & ard, Rolls , Sheets	'-FA'22	200.00	Each	2.42	484.00	17.00	82.28	566.2
A ORE PO#125 HS Code	0-000-00 / GAP INC.GAP-265227-LPN-S DER NO. 76666071, Buyer PO#S-732947 471, DELIVERY INFO : AVY-21777827/ e: 4821.1090; Description: 48-a-Paper & lard, Rolls , Sheets	7-FA'22	200.00	Each	1.63	326.00	17.00	55.42	381.4
		Total	600.00			1,215.00)	206.55	1,421.5
http://rbis.aver Immediately u assure that sp aforesaid prod within 5 days		Conditions of Sale and and titions-of-sale.htm for inspecting the cong the aforesaid prourn the non-conforme for damages or co	vailable at: nl ontents of all ducts into Br ning products	shipments uyer's Prod	ucts. If the ement or credit	SHIPPING AND/OR			0.00
This is also co This is a syste 2% interest pe	onsidered as Sales Tax invoice U/S 23 of Sales om Generated Document and does not require or month on gross amount will be charged if pa	s Tax Act, 1990 any Signature/Appr yment not made wit	hin due date			TOTAL	(PKR)	1,421.55
The above-me	cob eMail: lawrence.jacob@ap.averydennison. entioned products may be subject to U.S. law. ting of Avery Dennison's Law Department. date is stated the delivery date will be conside	Re-export or transfe	er to restricte			DUE DATE contrary to U.S. or loc	al law is stri	ctly prohibited with	02-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 18-APR-22 INVOICE NO: 579475 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD) NAVY / GAP INC , 2129		l						
ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP				HT TERMS
76645665	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	X WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE TAX	(AMOUNT	TOTAL AMOUNT
LPN-STK ORDER DELIVERY HS Code: 4	 R NO. 76645665, Buyer PO#G1LX6 FINFO: AVY-21777872/18-APR-22 .821.1090; Description: 48-a-Paper & I, Rolls, Sheets	PO#126182,	1,186.00	Each	1.70	2,016.20	17.00	342.75	2,358.9
		Total	1,186.00			2,016.20		342.75	2,358.95
http://rbis.averyde Immediately upor assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible fications have been met prior to incorporat is fail to meet specifications, Buyer may receipt. In no event will Seller be responsib	conditions-of-sale for inspecting tender the aforesale turn the non-coole for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHAR	GES	0.00
This is also consi	f there is any problem, please contact the ordered as Sales Tax invoice U/S 23 of Sale Generated Document and does not require	es Tax Act, 1990)			J TOTAL	(PK	R)	2,358.95
II 1	nonth on gross amount will be charged if p	, ,				DUE DATE			02-JUN-22
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside			d countries	or denied parties	-	al law is strictly	prohibited witl	nout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

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579716 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 19-APR-22 INVOICE NO:

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 76135156, Buyer PO#4550000960 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi industriai Area,
BILL TO SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINER	
	20, Korangi Industrial Area, GST NO.
KARACHI KARACHI	17-50-5205-002-82
PAKISTAN Pakistan	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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

DILL TO	CLUB TO	Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579716
		ACCOUNT PAGE
		477034 3/10

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP V	ΊΑ		FREIG	SHT TERMS
76135156	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WORKS		
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
9 S112444 /	LEVI STRAUSS & CO.S112444.12p	t Eco-Kraft -	385.00	Each	3.70	1,424.50	17.00	242.17	1,666.67

LINE FANT NOMBER/DESCRIPTION	QTT SHIFFED	OOW	UNIT FRICE	LATENDED PRICE!	AA KAIE	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	

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area.

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Rolang	ji iliuusiliai Alea,
BILL TO	SHIP TO	NTN NO	D.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 N 17-50-5205-00 INVOICE 19-APR-22 INVOICE 579716 ACCOUNT 477034	02-82 DATE

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76135156	6 EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
LINE PART	Γ NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area,									
BILL TO SHIP TO	NTN NO.								
	LLINERS (PVT) LTD. 2645727-0Â								
,	Sector 20, Korangi Industrial Area, GST NO.								
KARACHI KARACHI PAKISTAN Pakistan	17-50-5205-002-82								
FANISTAN	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 V	ΊA		FRE	GHT TERMS
76135156	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED	UOM UI	NIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
I i		:	: :		:	: :		:

ľ	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOW	UNIT PRICE	EXTENDED PRICE I	AX KAIE	TAX AMOUNT	TOTAL AMOUNT
	7 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
	8 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
	9 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
4	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 19-APR-22 INVOICE NO: 579716 ACCOUNT PAGE 477034 6/10

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING NO.		SHIP V	IA		FREIC	GHT TERMS
76135156	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
21 S114351 / L	LEVI STRAUSS & CO.S114351.AD311 I	Kraft / 208.00	Each	4.30	894.40	17.00	152.05	1,046.45

ľ	INE FART NOVIBER/DESCRIPTION	QTT SHIFFED	OOM	ONIT FRICE	LATENDED PRICE!	AA KAIE	TAX AMOUNT	TOTAL AMOUNT	
2	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	
2	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	
2	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	
2	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	

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 19-APR-22 INVOICE NO: 579716 ACCOUNT **PAGE** 477034 7/10

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER		ING NO.		SHIP V				GHT TERMS
76135156	EXPORT ACCOUNT	Kashif F	Rasheed			LOCAL		EXW I	EX WORKS
LINE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20369/2 21784045/1	EVI STRAUSS & CO.S79990. NO. 76135156, Buyer PO#4 20370 PO#36805, DELIVER` 9-APR-22 926.9099; Description: OTHE	550000962 Y INFO : AVY-	208.00	Each	4.09	850.72	17.00	144.62	995.34
ORDER Job#20369/2 21784045/1	EVI STRAUSS & CO.S79990. NO. 76135156, Buyer PO#4 20370 PO#36805, DELIVER` 9-APR-22 926.9099; Description: OTHE	550000961 Y INFO : AVY-	541.00	Each	4.09	2,212.69	17.00	376.16	2,588.85
ORDER Job#20369/2 21784045/1	EVI STRAUSS & CO.S79990. NO. 76135156, Buyer PO#4 20370 PO#36805, DELIVER' 9-APR-22 926.9099; Description: OTHE	550000960 Y INFO : AVY-	385.00	Each	4.09	1,574.65	17.00	267.69	1,842.34
ORDER Job#20369/2 21784045/1	c / LEVI STRAUSS & CO.S79 NO. 76135156, Buyer PO#2 20370 PO#36805, DELIVER' 9-APR-22 926.9099; Description: OTHE	100013859 Y INFO : AVY-	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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

FREIGHT TERMS

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		19-APR-22		
		INVOICE NO:		
		579716		
		ACCOUNT PAGE		
		477034 8/10		

SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

7	76135156	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS	
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
	ORDER Job#20369/2 21784045/19	VI STRAUSS & CO.S79990 NO. 76135156, Buyer PO#45 0370 PO#36805, DELIVERY 9-APR-22 (26.9099; Description: OTHER	32015700 INFO : AVY-	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68	
	ORDER Job#20369/2 21784045/19	VI STRAUSS & CO.S79990 NO. 76135156, Buyer PO#45 10370 PO#36805, DELIVERY 3-APR-22 126.9099; Description: OTHEI	30019007 INFO : AVY-	416.00	Each	4.09	1,701.44	17.00	289.24	1,990.68	
	ORDER Job#20369/2 21784045/19	VI STRAUSS & CO.S79990 NO. 76135156, Buyer PO#45 10370 PO#36805, DELIVERY 3-APR-22 126.9099; Description: OTHEI	30019006 INFO : AVY-	831.00	Each	4.09	3,398.79	17.00	577.79	3,976.58	
	ORDER Job#20369/2 21784045/19	VI STRAUSS & CO.S79990 NO. 76135156, Buyer PO#45 20370 PO#36805, DELIVERY 9-APR-22 126.9099; Description: OTHER	30019001 INFO : AVY-	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	10/11/01/0/12 17/0/11/0/2000000 1		Korang	i Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	BILL TO	SHIP TO	NTN NC	D.
KARACHI KARACHI			2645727-0Â	
KARACHI KARACHI	·	, ,	GST N	O.
PAKISTAN Pakistan 17-50-5205-002-82			17-50-5205-002-82	
FARISTAN INVOICE DATE	FARISTAIN	FANSIAII	INVOICE	DATE
19-APR-22			19-APR-22	
INVOICE NO:			INVOICE	NO:
579716			579716	
ACCOUNT PAGE			ACCOUNT	PAGE
477034 9/10			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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
33	4-222566-002-00 / LEVI STRAUSS & CO.S93434LSC-RFID no useCan 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	\$93434-RFID / LEVI STRAUSS & CO.\$93434- RFIDLSA/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- RFIDLSA/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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Fakistali	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579716
		ACCOUNT PAGE
		477034 10/10

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO. 76135156	PO NUMBER EXPORT ACCOUNT	TRACKII Kashif Ra			SHIP	/IA LOCAL			GHT TERMS EX WORKS
		rasiii ra	3311000			EGGAE			
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDEI Job#20369 21784045/ HS Code:	P / LEVI STRAUSS & CO.S9343- R NO. 76135156, Buyer PO#4550 9/20370 PO#36805, DELIVERY II 19-APR-22 4821.1090; Description: 48-a-Pap d, Rolls , Sheets	0000961 NFO : AVY-	541.00	Each	1.76	952.16	17.00	161.87	1,114.0
Kraft / PCV ORDEI Job#20369 21784045/ HS Code:	SC / LEVI STRAUSS & CO.S112: N R NO. 76135156, Buyer PO#2100 3/20370 PO#36805, DELIVERY II 19-APR-22 4821.1040; Description: 48-a-Pard, Rolls, Sheets	0013859 NFO : AVY-	1,560.00	Each	4.30	6,708.00	17.00	1,140.36	7,848.3
PCW (Fror ORDEI Job#20369 21784045/ HS Code:	R NO. 76135156, Buyer PO#4100 9/20370 PO#36805, DELIVERY II	0541558 NFO : AVY-	3,518.00	Each	4.30	15,127.40	17.00	2,571.66	17,699.0
PCW (Fror ORDEI Job#20369 21784045/ HS Code:	LEVI STRAUSS & CO.S114399 t will R NO. 76135156, Buyer PO#4100/20370 PO#36805, DELIVERY If 19-APR-22 4821.1040; Description: 48-a-Pap d, Rolls , Sheets	0541532 NFO : AVY-	2,081.00	Each	4.30	8,948.30	17.00	1,521.21	10,469.5
		Total	41,488.00			226,839.78		38,562.77	265,402.5
http://rbis.averydellimmediately upo assure that spec	ject to Avery Dennison General Terms ennison.com/en/home/general-terms-a on receipt of goods the Buyer is respor cifications have been met prior to incor	and-conditions-of-sa isible for inspecting porating the aforesa	le.html the contents of all id products into Bu	uyer's Prod	ducts. If the	SHIPPING AND/OR	OTHER C	HARGES	0.00
within 5 days of or replacement.	cts fail to meet specifications, Buyer m receipt. In no event will Seller be respo If there is any problem, please contact	onsible for damages the Customer Servi	or consequential						
This is a system	sidered as Sales Tax invoice U/S 23 of Generated Document and does not re	equire any Signature	/Approval			TOTAL		(PKR) ——	265,402.55
2% interest per r	month on gross amount will be charge	d if payment not ma	de within due date			DUE DATE			03-JUN-22
consent in writing	ioned products may be subject to U.S. g of Avery Dennison's Law Departmer tte is stated the delivery date will be co	nt.		d countries	s or denied parties	contrary to U.S. or loca	al law is str	rictly prohibited w	ithout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

PAGE

1/3

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 19-APR-22 INVOICE NO: 579717

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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 N	LIMBER/DESCRIPTION	OTY SHIPPED LIOM	LINIT PRICE EXTENDED PRICETAX RA	ATE TAX AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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	1,098.00	Each	3.90	4,282.20	17.00	727.97	5,010.17
6	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	1,498.00	Each	3.90	5,842.20	17.00	993.17	6,835.37
7	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	1,073.00	Each	3.90	4,184.70	17.00	711.40	4,896.10
8	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579717
		ACCOUNT PAGE
		477034 3/3

SOLD TO: LEVI STRAUSS & CO, 2707

\$114103 / LEVI STRAUS\$ & CO.\$114103.AD311 Kraft / 1,822.00 Each 3.90 7,105.80 17.00 1,207.99 PCW (Front will ORDER NO. 76387876, Buyer PC#4100541618 Job#20358 PC#938804, DELUKEY INFO: AVY- 2178404719-APR-22 178404719-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets Paperboard, Rolls , Sheets Paperboard, Rolls , Sheets FX Checks ABN us in 45 days Issies are subjected to Avery Dennison General Terms and Conditions of Sale available at: Issies are subjected to Avery Dennison General Terms and Conditions of Sale available at: Issue that specifications have been mel prior to incorporating the aforesaid products in the Superboard products in Buyer's Products. If the foresaid products into meet specifications, Buyer may return the non-conditions replacement or credit right asset passed on event will Seller be responsible for danages or consequential damages other than credit replacement. Here is any problem place contact for Customer Service. Issue that specifications have been mel prior to incorporating the aforesaid products for placement or register within 5 days of receipt. In one expecticipations, Buyer may return the non-condition products for replacement or register within 5 days of receipt. In one expecticipations, Buyer may return the non-condition products for replacement or register within 5 days of receipt. In one expecticipations, Buyer may return the non-conditional products for replacement or register within 5 days of receipt. In one expecticipations, Buyer may return the non-conditional products for replacement or register. TOTAL (PKR) 56,7	76387876	PO NUMBER EXPORT ACCOUNT	TRACKI Kashif R	NG NO. asheed	SHIP	VIA LOCAL			EX WORKS
PCW (Front will	IE PART NU	JMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
AYMENT TERMS PK Checks ABN ue in 45 days I sales are subject to Avery Dennison General Terms and Conditions of Sale available at: tp://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html Inmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to ssure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the foresaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit ithin 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit replacement. If there is any problem, please contact the Customer Service his is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 his is a system Generated Document and does not require any Signature/Approval	PCW (Front ORDER Job#20356 21784047/1 HS Code: 4	t will R NO. 76387876, Buyer PO#41005 PO#36804, DELIVERY INFO : A\ I9-APR-22 I821.1040; Description: 48-a-Pape	541618 /Y-	1,822.00 Each	3.90	7,105.80	17.00	1,207.99	8,313.7
sales are subject to Avery Dennison General Terms and Conditions of Sale available at: p://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html mediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to sure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the oresaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit thin 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit replacement. If there is any problem, please contact the Customer Service his is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 his is a system Generated Document and does not require any Signature/Approval SHIPPING AND/OR OTHER CHARGES SHIPPING AND/OR OTHER CHARGES SHIPPING AND/OR OTHER CHARGES SHIPPING AND/OR OTHER CHARGES SHIPPING AND/OR OTHER CHARGES TOTAL SHIPPING AND/OR OTHER CHARGES SHIPPING AND/OR OTHER CHARGES			Total	12,431.00		48,480.90		8,241.74	56,722.6
nis is a system Generated Document and does not require any Signature/Approval	sales are subje sales are subje p://rbis.averyde mediately upon ssure that specif oresaid product thin 5 days of re replacement. If	ect to Avery Dennison General Terms a ennison.com/en/home/general-terms-ar n receipt of goods the Buyer is respons fications have been met prior to incorpo ts fail to meet specifications, Buyer may eceipt. In no event will Seller be respor f there is any problem, please contact t	d-conditions-of-satible for inspecting orating the aforesating the non-consible for damages the Customer Service Customer Service the Customer Service distributions of the conditions of th	ale.html the contents of all shipme aid products into Buyer's P onforming products for rep s or consequential damage vice	roducts. If the acement or credit				0.00
176 Interest per month on gross amount will be charged it payment not made within due date	his is a system (Generated Document and does not req	uire any Signature	e/Approval		TOTAL		(PKR) ——	56,722.64
						DUE DATE			03-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area.

FREIGHT TERMS

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 19-APR-22 INVOICE NO: 579750 ACCOUNT PAGE 477034 1/6

SHIP VIA

16.29

2.23

7,395.66

1,099.39: 17.00:

17.00

1,257.26

186.90

8,652.92

1,286.29

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

S114553 / LEVI STRAUSS & CO.S114553.18pt -

HS Code: 4821.1040; Description: 48-a-Paper &

HS Code: 4821.1040; Description: 48-a-Paper &

S93437 / LEVI STRAUSS & CO.S93437......

ORDER NO. 76023246, Buyer PO#4525025207 Job#20288 PO#36899, DELIVERY INFO : AVY-

ORDER NO. 76023246, Buyer PO#4525025188 Job#20288 PO#36899, DELIVERY INFO : AVY-

Environmental Folding B.....

Paperboard, Rolls, Sheets

21785111/19-APR-22

21785111/19-APR-22

Paperboard, Rolls, Sheets

ORDER NO.

•	76023246	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW I	EX WORKS
	LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	PCW (Front ORDER Job#20288 21785111/1 HS Code: 4	NO. 76023246, Buyer PO#451 PO#36899, DELIVERY INFO :	15038188 AVY-	1,768.00	Each	3.90	6,895.20	17.00	1,172.18	8,067.38
:	Environmen ORDER Job#20288 21785111/1 HS Code: 4	LEVI STRAUSS & CO.S114586 htal Folding B INO. 76023246, Buyer PO#452 PO#36899, DELIVERY INFO: 9-APR-22 821.1040; Description: 48-a-Pa I, Rolls, Sheets	25025176 AVY-	4,711.00	Each	16.29	76,742.19	17.00	13,046.17	89,788.36

454.00 Each

493.00 Each

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579750
		ACCOUNT PAGE
		477034 2/6

SOLD TO: LEVI STRAUSS & CO, 2707

OR	DER NO. 76023246	PO NUMBER EXPORT ACCOUNT	TRACKIN			SHIP V				GHT TERMS
	70023240	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXVVI	EX WORKS
LINE	E PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	ORDER Job#20288 21785111/1	EVI STRAUSS & CO.S79988 NO. 76023246, Buyer PO#45 PO#36899, DELIVERY INFO: 9-APR-22 926.9099; Description: OTHER	15038182 AVY-	718.00	Each	4.09	2,936.62	17.00	499.23	3,435.85
6	FR4EVEK02 ORDER Job#20288 21785111/1 HS Code: 48	NO. 76023246, Buyer PO#45 PO#36899, DELIVERY INFO :	15038188 AVY-	1,768.00	Each	3.70	6,541.60	17.00	1,112.07	7,653.67
7	PC100 - NF ORDER Job#20288 21785111/1 HS Code: 48	EVI STRAUSS & CO.S112445 -6881140-6 NO. 76023246, Buyer PO#45; PO#36899, DELIVERY INFO: 9-APR-22 821.1040; Description: 48-a-Pa , Rolls, Sheets	25025188 AVY-	493.00	Each	3.78	1,863.54	17.00	316.80	2,180.34
8	ORDER Job#20288 21785111/1 HS Code: 48	/ LEVI STRAUSS & CO.S934: NO. 76023246, Buyer PO#45: PO#36899, DELIVERY INFO: 9-APR-22 821.1090; Description: 48-a-Pa , Rolls, Sheets	15038182 AVY-	718.00	Each	1.76	1,263.68	17.00	214.83	1,478.51

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi	i industriai Area,
BILL TO	SHIP TO	NTN NC	D.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO	O.
PAKISTAN	Pakistan	17-50-5205-00	-
		INVOICE	DATE
		19-APR-22 INVOICE	- NO
		579750	. NO.
		ACCOUNT	PAGE
		477034	3/6
	1	J	

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKING	NO.	SHIP \	/IA	F	REIGHT TERMS
76023246	EXPORT ACCOUNT	Kashif Rasl	heed		LOCAL	EX	W EX WORKS
LINE PART N	UMBER/DESCRIPTION	C	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET,	AX RATE TAX AMOUN	NT TOTAL AMOUNT
PCW (Fron	LEVI STRAUSS & CO.S114195.AD3		718.00 Each	3.90	2,800.20	17.00 476.	.03 3,276.23

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 1,561.00 Each 7.122.84 10 3.90 6,087.90 17.00 S114175 / LEVI STRAUSS & CO.S114175.AD311 Kraft / 1,034.94 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 493.00 Each 16.29 8,030.97 17.00 1,365.26 9,396.23 S114574 / LEVI STRAUSS & CO.S114574.18pt -Environmental Folding B..... ORDER NO. 76023246. Buver PO#4525025188 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 3,108.22 2,656.60: 17.00: 451.62 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

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579750
		ACCOUNT PAGE
		477034 4/6
	· ·	

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER 1	RACKING NO.	SHIP VIA		FREIGHT TERMS
76023246	EXPORT ACCOUNT K	ashif Rasheed		LOCAL	EXW EX WORKS
LINE PART N	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTEN	NDED PRICETAX RATE TAX	CAMOUNT TOTAL AMOUNT
FR4EVEK0	LEVI STRAUSS & CO.S112444.12pt Eco-	Kraft - 1,561.00 Each	3.70	5,775.70 17.00	981.87 6,757.5

13	2440444 / J EVI CTRALICO & CO C440444 4074 F Kraft	1,561.00 E	-oob	3.70	5,775.70	17.00	981.87	6,757.57
	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	1,361.00 :	=dUII	3.70	5,775.70	17.00	901.07	0,737.37
	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	≣ach	1.76	3,111.68	17.00	528.99	3,640.67
	\$93437 / LEVI STRAUSS & CO.\$93437 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 E	≣ach	2.23	10,505.53	17.00	1,785.94	12,291.47
	\$96771 / 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 i	≣ach	5.31	25,015.41	17.00	4,252.62	29,268.03

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

5/6

477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		19-APR-22
		INVOICE NO:
		579750
		ACCOUNT PAGE

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 DARTNUM	DED/DESCRIPTION	OTV CHIRRED HOM	LINIT DDICE - EVTENDED DDICETAV DAT	

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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 &	454.00	Each	5.31	2,410.74	17.00	409.83	2,820.57
18	Paperboard, Rolls , Sheets 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 &	4,711.00	Each	3.78	17,807.58	17.00	3,027.29	20,834.87
19	Paperboard, Rolls , Sheets 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	454.00	Each	3.78	1,716.12	17.00	291.74	2,007.86
20	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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
	Paperboard, Rolls , Sheets							

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

TATIONAL TAX NO 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
PANISTAIN	Pakistan	INVOICE DATE		
		19-APR-22		
		INVOICE NO:		
		579750		
		ACCOUNT PAGE		
		477034 6/6		

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI STRAUSS	& CO , 2707							
ORDER NO. PO NUM	BER TRAC	KING NO.		SHIP VIA		FREIGHT TERMS		
76023246 EXPORT	ACCOUNT Kashif	Rasheed		LOCAL			EXW EX WORKS	
LINE PART NUMBER/DESC	RIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT	TOTAL AMOUNT
21 S93437 / LEVI STRAUS ORDER NO. 76023; Job#20288 PO#36899, 21785111/19-APR-22 HS Code: 4821.1040; D Paperboard, Rolls , She	246, Buyer PO#4525025207 DELIVERY INFO : AVY- escription: 48-a-Paper &	454.00	Each	2.23	1,012.42	17.00	172.11	1,184.53
Clear ORDER NO. 76023; Job#20288 PO#36899, 21785111/19-APR-22	SS & CO.S96771.S4905 Transcode 246, Buyer PO#4525025188 DELIVERY INFO : AVY- escription: 48-a-Paper & ets	493.00	Each	5.31	2,617.83	17.00	445.03	3,062.86
	Total	35,491.00			197,033.92	3	3,495.76	230,529.68
PAYMENT TERMS	PK Checks ABN	;,	•		: : ,::::0=		, : : : : :	11,120100
http://rbis.averydennison.com/er Immediately upon receipt of god assure that specifications have aforesaid products fail to meet s within 5 days of receipt. In no ev	ennison General Terms and Conditions on hhome/general-terms-and-conditions-of- bods the Buyer is responsible for inspecting been met prior to incorporating the afore specifications, Buyer may return the non- went will Seller be responsible for damag problem, please contact the Customer Se	-sale.html ng the contents of all said products into Bu -conforming products ges or consequential of	uyer's Produ for replacer	cts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.00
This is also considered as Sales	s Tax invoice U/S 23 of Sales Tax Act, 1 cument and does not require any Signate	990			TOTAL	(PI	KR)	230,529.68
II '	amount will be charged if payment not r				DUE DATE			02 1111 02
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.								



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 19-APR-22 INVOICE NO: 579754 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO), 2707							
ORDER NO. PO NUMBER	TRACKII	NG NO.		SHIP	/IA		FREIG	HT TERMS
76761985 EXPORT ACC	OUNT Kashif Ra	asheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTI	ON	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX A	MOUNT	TOTAL AMOUNT
1 S93437-RFID / LEVI STRAU ORDER NO. 76761985, I Job#20425 PO#36883, DELI 21785145/19-APR-22 HS Code: 8523.5910; Descri Components And Accessorie	Buyer PO#4100545335 VERY INFO : AVY- ption: 85-g-Electronic	330.00	Each	13.38	4,415.40	17.00	750.62	5,166.02
2 S112445 / LEVI STRAUSS & PC100 - NF-6881140-6 ORDER NO. 76761985, I Job#20425 PO#36883, DELI 21785145/19-APR-22 HS Code: 4821.1040; Descri Paperboard, Rolls , Sheets	Buyer PO#4100545335 VERY INFO : AVY-	330.00	Each	3.78	1,247.40	17.00	212.06	1,459.46
	Total	660.00			5,662.80	g	62.68	6,625.48
PAYMENT TERMS P	PK Checks ABN			•	: :,::=:30	·		-,: -5: 10
Due in 45 days All sales are subject to Avery Denniso http://rbis.averydennison.com/en/hom Immediately upon receipt of goods the assure that specifications have been aforesaid products fail to meet specifiwithin 5 days of receipt. In no event wor replacement. If there is any probler	e/general-terms-and-conditions-of-sa e Buyer is responsible for inspecting met prior to incorporating the aforesa cations, Buyer may return the non-co rill Seller be responsible for damages	le.html the contents of all id products into Bu informing products or consequential of	ıyer's Produ for replaceı	cts. If the ment or credit	SHIPPING AND/OR	OTHER CHARGE	s	0.00
This is also considered as Sales Tax This is a system Generated Documer	invoice U/S 23 of Sales Tax Act, 199	0			TOTAL	(PKR)	6,625.48
2% interest per month on gross amou	, , ,	• •			DUE DATE			02 1111 00
The above-mentioned products may be consent in writing of Avery Dennison's lf the delivery date is stated the delivery	s Law Department.		d countries o	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly pro	hibited with	03-JUN-22 nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

711/1E 1770(110 2000000 1		Korangi Industria		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI	17-50-5205-002-82		
	Pakistan	INVOICE DATE		
		20-APR-22		
		INVOICE NO:		
		579887		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: LEVESTRALISS & CO. 2707

SOLD TO: LEVI STR	RAUSS & CO , 2707							
ORDER NO. PO	O NUMBER	TRACKING NO.		SHIP	/IA		FRE	GHT TERMS
76516012 EX	KPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW	EX WORKS
LINE PART NUMBE	R/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER NO. Job#20378/2037 21789031/20-AP	1090; Description: 48-a-Paper &		Each	1.76	87,318.88	17.00	14,844.21	102,163.09
ORDER NO. Job#20378/2037 21789031/20-AP	1090; Description: 48-a-Paper &		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	110,000.00	<u> </u>	:	200,040.00		0 1,007 .07	20 1,004.00
http://rbis.averydennisor Immediately upon recei assure that specification aforesaid products fail t within 5 days of receipt.	Avery Dennison General Terms and Con.com/en/home/general-terms-and-con.pt of goods the Buyer is responsible for ns have been met prior to incorporating to meet specifications, Buyer may return. In no event will Seller be responsible for is any problem, please contact the Cus	ditions-of-sale.html r inspecting the contents of all the aforesaid products into B n the non-conforming product or damages or consequential	uyer's Produ s for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CH	IARGES	0.00
This is also considered	as Sales Tax invoice U/S 23 of Sales Tated Document and does not require ar	ax Act, 1990			TOTAL	(PKR)	234,054.85
11 '	on gross amount will be charged if payn		e		DUE DATE			04 1111 00
consent in writing of Av	oroducts may be subject to U.S. law. Re ery Dennison's Law Department. ated the delivery date will be considered	•		or denied parties	DUE DATE contrary to U.S. or loca	al law is stri	ctly prohibited w	04-JUN-22



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

1/3

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 20-APR-22 INVOICE NO: 579931 ACCOUNT **PAGE**

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 PRICET	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

 		Korangi Industrial Area	,
BILL TO	SHIP TO	NTN NO.	ĺ
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 20-APR-22 INVOICE NO: 579931	
		ACCOUNT PAGE 477034 3/3	

SO	LD TO: LEVI	STRAUSS & CO, 2707								
ORE	DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP VIA			FRE	GHT TERMS
•	76387876	EXPORT ACCOUNT	Kashif R	asheed		LOCAL			EXW EX WORKS	
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
				:	:	:	:	:		:
	Environmen ORDER Job#20281 21790105/2 HS Code: 4	EVI STRAUSS & CO.S117740.18 tal Folding B NO. 76024473, Buyer PO#41005 PO#36667, DELIVERY INFO : AV 0-APR-22 821.1040; Description: 48-a-Papel , Rolls , Sheets	42362 'Y-	1,040.00	Each	16.29	16,941.60	17.00	2,880.07	19,821.67
10	ORDER Job#20356 21790105/2 HS Code: 4	/ LEVI STRAUSS & CO.S93434 NO. 76387876, Buyer PO#41005 PO#36804, DELIVERY INFO : AV 0-APR-22 821.1090; Description: 48-a-Paper , Rolls , Sheets	41618 Y-	1,822.00	Each	1.76	3,206.72	17.00	545.14	3,751.86
11	Textured Cr ORDER Job#20190 21790105/2 HS Code: 4	E / LEVI STRAUSS & CO.S11414 eam - 7SP00591 NO. 75686827, Buyer PO#10004 PO#36661, DELIVERY INFO : AV 0-APR-22 821.1040; Description: 48-a-Paper , Rolls , Sheets	29028 'Y-	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
Due All s http Imr ass afo with	c://rbis.averyder mediately upon sure that specifi resaid products hin 5 days of re	ct to Avery Dennison General Terms and noison.com/en/home/general-terms-and receipt of goods the Buyer is responsitionations have been met prior to incorpout fail to meet specifications, Buyer may be ceipt. In no event will Seller be response.	d-conditions-of-sa ble for inspecting rating the aforesa return the non-co sible for damages	le.html the contents of all id products into Bu nforming products or consequential of	yer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
Thi	s is also consid	there is any problem, please contact the dered as Sales Tax invoice U/S 23 of S	ales Tax Act, 199	0			TOTAL		(PKR)	378,833.02
- 11	•	Generated Document and does not requent on the gross amount will be charged in the charge in the charged in the charge in	, ,				DUE DATE			04-JUN-22
cor	sent in writing	ned products may be subject to U.S. la of Avery Dennison's Law Department. is stated the delivery date will be cons	·		d countries	s or denied parties	ontrary to U.S. or loca	ıl law is st	rictly prohibited w	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

PAGE

1/1

ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 20-APR-22 INVOICE NO: 579936

								477034	1/1
SOLD TO: OLD	NAVY / GAP INC , 2129								
RDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP '	VIA		FREIG	HT TERMS
76780953	EXPORT ACCOUNT		b Farooqui			LOCA	L		(WORKS
NE PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRIC	ETAX RATE	TAX AMOUNT	TOTAL AMOUN
B-12.5-SU22 CUT.BOOKL ORDER PO#126173, HS Code: 58	./ PL.OLD NAVY / GAP INC.ON 2.ON-191462-PFL-B Parent Boo LET FOLD0000 WhiteBlackf NO. 76780953, Buyer PO#7950 , DELIVERY INFO : AVY-21790 807.1090; Description: 58-a-Speted Textiles, Lace	okletSONIC Black 014-SU22 109/20-APR-22	2,621.00	Each	3.68	9,645.	28 17.00	1,639.70	11,284
		Total	2,621.00			9,645.2	28	1,639.70	11,284.9
nttp://rbis.averyden Immediately upon assure that specificatoresaid products within 5 days of re- or replacement. If	ct to Avery Dennison General Terms nnison.com/en/home/general-terms-areceipt of goods the Buyer is responications have been met prior to incorps fail to meet specifications, Buyer maceipt. In no event will Seller be response	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-co onsible for damages the Customer Servi	le.html the contents of all a id products into Bu informing products or consequential o ice	iyer's Produ for replace	icts. If the ment or credit	SHIPPING AND/C	OR OTHER C		0.0
	dered as Sales Tax invoice U/S 23 of Generated Document and does not re					TOTAL		(PKR)	11,284.9
•	onth on gross amount will be charge		• •						
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen is stated the delivery date will be co	it.		d countries	or denied parties	DUE DATE contrary to U.S. or I	ocal law is st	rictly prohibited with	04-JUN-2 out the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Karangi Industrial Area

PAGE

1/2

580043 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 20-APR-22 INVOICE NO:

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	X 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.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		rea,
BILL TO SHIP TO	NTN NO.	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 580	2645727-0Â GST NO. 17-50-5205-002-82 INVOICE DATE 20-APR-22 INVOICE NO: 80043 COUNT PAGE 477034 2/2	

SOLD TO: LEVESTRALISS & CO. 2707

SO	LD TO: LEVI	STRAUSS & CO, 2707								
ORE	ER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FRE	EIGHT TERMS
	76516012	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
		11 10 E 0 (0 E 0 0 D 10 T 10 T 10 T 10 T 10 T 10 T 10		OTV OURDED					TAX	
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	FR4EVEK02 ORDER Job#20378/2 21791355/2 HS Code: 48	NO. 76516012, Buyer PO#41 20379 PO#36824, DELIVERY	00541620 INFO : AVY-	64,050.00	Each	3.70	236,985.00	17.00	40,287.4	5 277,272.45
	ORDER Job#20378/2 21791355/2 HS Code: 48	/ LEVI STRAUSS & CO.S934 NO. 76516012, Buyer PO#41 20379 PO#36824, DELIVERY 0-APR-22 821.1090; Description: 48-a-Pa , Rolls , Sheets	00541609 INFO : AVY-	38,983.00	Each	1.76	68,610.08	17.00	11,663.7 ⁻	1 80,273.79
	ORDER Job#20378/2 21791355/2 HS Code: 48	/ LEVI STRAUSS & CO.S934 NO. 76516012, Buyer PO#41 20379 PO#36824, DELIVERY 0-APR-22 821.1090; Description: 48-a-Pa , Rolls , Sheets	00541621 INFO : AVY-	28,725.00	Each	1.76	50,556.00	17.00	8,594.5	2 59,150.52
			Total	222,975.00			693,653.98		117,921.18	811,575.16
Due All s http Imr ass afo with	://rbis.averyder mediately upon sure that specifi resaid products nin 5 days of re replacement. If	S PK Checks ABN ct to Avery Dennison General Term nnison.com/en/home/general-terms receipt of goods the Buyer is respe ications have been met prior to inc s fail to meet specifications, Buyer sceipt. In no event will Seller be res there is any problem, please conta dered as Sales Tax invoice U/S 23	ns and Conditions of S s-and-conditions-of-sa onsible for inspecting orporating the aforesa may return the non-co sponsible for damages act the Customer Serv	ale.html the contents of all hid products into Bu onforming products or consequential of	yer's Prodi for replace	ucts. If the ement or credit	SHIPPING AND/OR (HARGES	0.00 811,575.16
- 11	•	Generated Document and does not onth on gross amount will be charge	. , ,							
Th.	ahove montio	oned products may be subject to U.	S law Re ovnort or t	ranefar to rostrictor	d countries	or denied partice	DUE DATE	al law is st	rictly prohibited	04-JUN-22
con	sent in writing	oned products may be subject to 0. of Avery Dennison's Law Departme is stated the delivery date will be	ent.		a countries	or deriled parties	CONTRARY TO U.S. OF 1008	ıı ıdw IS SI	neay pronibiled	without the phor



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 20-APR-22 INVOICE NO: 580111 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER T	RACKING NO.	SHII	P VIA		FREIGHT TERMS
76863594 EXPORT ACCOUNT K.	ashif Rasheed		LOCAL	E	EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRIC	E EXTENDED PRICET	AX RATE TAX AMO	UNT TOTAL AMOUNT
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.	1,833.06	17.00 31	1.62 2,144.68
Tot	al 137.00		1,833.06	311	1.62 2,144.68
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condit http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for ins assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for dor replacement. If there is any problem, please contact the Custon	ons-of-sale.html specting the contents of all seaforesaid products into Bue non-conforming products lamages or consequential descriptions.	yer's Products. If the for replacement or credit		OTHER CHARGES -	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax. This is a system Generated Document and does not require any S	Act, 1990		TOTAL	(PKR)	2,144.68
2% interest per month on gross amount will be charged if paymen	•		DUE DATE	-	04-JUN-22
The above-mentioned products may be subject to U.S. law. Re-ex consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as		countries or denied parti		al law is strictly prohib	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1 $\,$

TVATIONAL TAX NO 2000000 T	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,		GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TARISTAN	i anstair	INVOICE DATE
		20-APR-22
		INVOICE NO:
		580129
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707

RDER NO. 76023058	PO NUMBER EXPORT ACCOUNT	TRACKING Kashif Rash		SHIP	VIA LOCAL			REIGHT TERMS (W EX WORKS	
E PART N	UMBER/DESCRIPTION	Q	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUI	NT TOTAL AMO	UNT
Environme ORDEF Job#20279 21792268/2 HS Code: 4	LEVI STRAUSS & CO.S114626.1 ntal Folding B R NO. 76023058, Buyer PO#4100 PO#36666, DELIVERY INFO: A 20-APR-22 4821.1040; Description: 48-a-Papi d, Rolls, Sheets	540940 VY-	16,480.00 Each	16.29	268,459.20	17.00	45,638	.06 314,C)97.2
		Total	16,480.00		268,459.20		45,638.	06 314,09	7.2
p://rbis.averydenmediately upon ssure that specioresaid production 5 days of r	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a n receipt of goods the Buyer is respons ifications have been met prior to incorp ts fail to meet specifications, Buyer ma receipt. In no event will Seller be respo	nd-conditions-of-sale.h sible for inspecting the corating the aforesaid p by return the non-confornsible for damages or of	tml contents of all shipme roducts into Buyer's f rming products for rep	Products. If the placement or credit	SHIPPING AND/OR	OTHER CI	HARGES	(0.00
his is also cons	f there is any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not re-	Sales Tax Act, 1990	proval		J TOTAL	((PKR)	314,097	7.26
•	nonth on gross amount will be charged		•		DUE DATE			04-JUN	N-22
	oned products may be subject to U.S.		fer to restricted coun	ries or denied parties		al law is str	ictly prohibite		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
IANOTAN	1 anstair	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 V	/IA		FREI	GHT TERMS
77326331 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW I	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
LINE TAINT NOMBER DESCRIPTION	QTT OF III T E.B		·	EXTENDED TRICET	//X T///TE	TACAMOGIVI	TOTALAMOON
1 S96771 / LEVI STRAUSS & CO.S96771.S4905 Tran 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		Each	5.31	3,663.90	17.00	622.86	4,286.76
2 S96771 / LEVI STRAUSS & CO.S96771.S4905 Tran 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	nscode 624.00	Each	5.31	3,313.44	17.00	563.28	3,876.72
То	otal 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 Condittp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for	tions-of-sale.html nspecting the contents of all ne aforesaid products into Bu the non-conforming products damages or consequential of	yer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
or replacement. If there is any problem, please contact the Custo This is also considered as Sales Tax invoice U/S 23 of Sales Tax	x Act, 1990			TOTAL	(PKR)	8,163.48
This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payme	0 11						
The above-mentioned products may be subject to U.S. law. Re-econsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	•	d countries o	or denied parties	DUE DATE contrary to U.S. or loca	ıl law is stri	ctly prohibited wi	04-JUN-22 thout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

PAGE

580181 ACCOUNT

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO:

					477034	1/1
OLD TO: TARGET STORES, INC , 523935						
	CKING NO.	SHIP				HT TERMS
76526806 EXPORT ACCOUNT Kash	nif Rasheed		LOCAL		EXW E	K WORKS
E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
P383004 / PL.TARGET STORES.TNB16_03F04-RSO CUT.CUT SINGLE.TARGET BRAND (Target).0000 WHITE.BLACK.BLACK.BLACK ORDER NO. 76526806, Buyer PO#87751 PO#12612 DELIVERY INFO: AVY-21795359/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace		Each 1.6i	3 52.08	17.00	8.85	60.
Total	31.00		52.08		8.85	60.9
AYMENT TERMS PK Checks ABN ue in 45 days Il sales are subject to Avery Dennison General Terms and Conditions tp://rbis.averydennison.com/en/home/general-terms-and-conditions-on mediately upon receipt of goods the Buyer is responsible for inspective ssure that specifications have been met prior to incorporating the afforcesaid products fail to meet specifications, Buyer may return the notifithin 5 days of receipt. In no event will Seller be responsible for dama replacement. If there is any problem, please contact the Customer Shis is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, this is a system Generated Document and does not require any Signal.	of-sale.html ting the contents of all presaid products into Bu on-conforming products ages or consequential of Service 1990	yer's Products. If the for replacement or credit	SHIPPING AND/OR TOTAL	OTHER CHAR		0.00 60.93
% interest per month on gross amount will be charged if payment no	• •		DUE DATE			05-JUN-22
The above-mentioned products may be subject to U.S. law. Re-export onsent in writing of Avery Dennison's Law Department. It is the delivery date is stated the delivery date will be considered as date.		d countries or denied parties	s contrary to U.S. or loca	al law is strictly p	prohibited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Sector 24,

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TAMOTAN	Tanstan	INVOICE DATE
		21-APR-22
		INVOICE NO:
		580182
		ACCOUNT PAGE
		477034 1/1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SOLD TO: TAR	GET STORES, INC , 523935								
ORDER NO. 76530800	PO NUMBER EXPORT ACCOUNT	TRACKII Kashif Ra			SHIP VIA	LOCAL			HT TERMS K WORKS
. 000000	EXIT ON THOUSANT	Kasiii Ka	asileeu			LOCAL		LXW L	K WOKKO
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED U	1U MOI	NIT PRICE EX	TENDED PRICET	AX RATE TAX AM	OUNT	TOTAL AMOUNT
CUT.END F (Target).Stu ORDER PO#126148 HS Code: 5	PL.TARGET STORES.UT20_03 FOLD.UNIVERSAL THREADS JCCOJamestown Blue. R NO. 76530800, Buyer PO#C3-20 B, DELIVERY INFO: AVY-217953 R07.1090; Description: 58-a-Spec fted Textiles, Lace	021 861/21-APR-22	454.00 E	ach	2.99	1,357.46	17.00	230.77	1,588.23
		Total	454.00			1,357.46	2	30.77	1,588.23
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re or replacement. If This is also consid	ect to Avery Dennison General Terms a sinnison.com/en/home/general-terms-arn receipt of goods the Buyer is respons fications have been met prior to incorp is fail to meet specifications, Buyer may eceipt. In no event will Seller be respond there is any problem, please contact to dered as Sales Tax invoice U/S 23 of Senerated Document and does not rec	nd-conditions-of-sa nible for inspecting to orating the aforesa y return the non-co nsible for damages the Customer Servi Sales Tax Act, 1990	le.html the contents of all shi id products into Buye informing products fo or consequential dar ice	er's Products. I	eliveries to f the or credit an credit	IPPING AND/OR (OTHER CHARGES	· · · · · · · · · · · · · · · · · · ·	1,588.23
11	nonth on gross amount will be charged				DUI	E DATE			05-JUN-22
consent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con	•		countries or de	nied parties conti	rary to U.S. or loca	I law is strictly prol	nibited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

			Korangi industriai Area,	
	BILL TO	SHIP TO	NTN NO.	
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
		Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
		KARACHI Pakistan	17-50-5205-002-82	
			INVOICE DATE	
			21-APR-22	
			INVOICE NO:	
			580183	
		ACCOUNT PAGE		
			477034 1/1	
		,		

SOLD TO: TARGET STORES, INC , 523935						
RDER NO. PO NUMBER	TRACKING NO.	SHIP	/IA		FREIGHT TER	MS
76537270 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORK	S
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AM	OUNT TOTAL A	MOUN
P383002 / PL.TARGET STORES.TNB16_03F05-R. CUT.CUT SINGLE.TARGET BRAND (Target).0000 BLACK.white.white.white ORDER NO. 76537270, Buyer PO#87775 PO# DELIVERY INFO: AVY-21795362/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Wo Fabrics, Tufted Textiles, Lace	126121,	1.49	676.46	17.00	115.00	791
Т	otal 454.00		676.46	11	15.00	791.4
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Corhttp://rbis.averydennison.com/en/home/general-terms-and-cond Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cus	itions-of-sale.html inspecting the contents of all shipmen the aforesaid products into Buyer's Pro the non-conforming products for repla or damages or consequential damages	oducts. If the scement or credit	SHIPPING AND/OR	OTHER CHARGES		0.0
This is also considered as Sales Tax invoice U/S 23 of Sales Tax	ax Act, 1990		TOTAL	(PKR)	791.4
This is a system Generated Document and does not require an 2% interest per month on gross amount will be charged if paym						
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered		es or denied parties	DUE DATE contrary to U.S. or local	al law is strictly prohi		- JUN-2 rior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Plot # 26, Sector 24, Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580184 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRAC	KING NO.		SHIP	VIA		FREI	GHT TERMS
77304970 EXPORT ACCOUNT Kashif	Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	HOM	LINIT PRICE	EXTENDED PRICET	AV DATE TAV AN	MOLINIT	TOTAL AMOUNT
LINE FART NOWIBEN/DESCRIPTION	Q11 SHIFFED	UOIVI	ONIT FRICE	LATENDED FRIGET	AX RATE TAX AI	WOONT	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	2	22.48	1,531.20
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-Immediately upon receipt of goods the Buyer is responsible for inspectir assure that specifications have been met prior to incorporating the afore aforesaid products fail to meet specifications, Buyer may return the non-within 5 days of receipt. In no event will Seller be responsible for damag or replacement. If there is any problem, please contact the Customer Se	-sale.html ng the contents of all esaid products into Bu -conforming products ges or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES	s	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 This is a system Generated Document and does not require any Signature.	990			TOTAL	(PKR)	1,531.20
2% interest per month on gross amount will be charged if payment not r	• • •			DUE DATE			05-JUN-22
The above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		d countries	or denied parties		al law is strictly pro	hibited wi	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Policion	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOKLET FOLD0000 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-ESSONIC CUT.CUT SINGLE0000 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-BSONIC CUT.BOOKLET FOLD0000 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

TVATIONAL TAX IVO 2093900-1	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		21-APR-22
		INVOICE NO:
		580185
		ACCOUNT PAGE
		477034 2/2
	•	

								47703	34 2/2
SOLD TO: GAP	INC , 106897								
RDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FR	EIGHT TERMS
76894238	EXPORT ACCOUNT	Jahanzaik	Farooqui			LOCAL		EX	W EX WORKS
INE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT PRICE	EXTENDED PRICE	TAY PATE	TAX AMOUN	T TOTAL AMOUNT
INC TARTINON	WIDER/DESCRIPTION		QTT SIMITED	OOM	ONITTRICE	EXTENDEDTRICE	IAX KAIL	TAX AMOUN	TOTAL AMOUNT
FA22.GAP-1 SINGLE000 2019.Black(0 ORDER I PO#126320, HS Code: 58	/ PL.GAP INC.GAP-188659-PF 88659-PFL-ESSONIC CUT.6 90 White.66-10-9-2019.Black.66 Optional) NO. 76894238, Buyer PO#7010 DELIVERY INFO: AVY-21795 307.1090; Description: 58-a-Spe ed Textiles, Lace	CUT 6-10-9- 079-FA22 365/21-APR-22	1,149.00	Each	5.89	6,767.61	17.00	1,150.	7,918.
FA22.GAP-1 SINGLE000 2019.Black(0 ORDER PO#126320, HS Code: 58	/ PL.GAP INC.GAP-188659-PF 88659-PFL-ESSONIC CUT. 00 White.66-10-9-2019.Black.66 Dptional) NO. 76894238, Buyer PO#7010 DELIVERY INFO: AVY-21795 307.1090; Description: 58-a-Spe ed Textiles, Lace	CUT 6-10-9- 079-FA22 365/21-APR-22	641.00	Each	5.89	3,775.49	17.00	641.4	33 4,417.
		Total	3,739.00			18,599.42		3,161.8	9 21,761.3
nttp://rbis.averyden	ct to Avery Dennison General Terms nison.com/en/home/general-terms-a	and Conditions of Sand-conditions-of-sale	ale available at: e.html	•		SHIPPING AND/OR	•		0.0
assure that specific aforesaid products within 5 days of rec	receipt of goods the Buyer is respor cations have been met prior to incor fail to meet specifications, Buyer m ceipt. In no event will Seller be respondered is any problem, please contact	porating the aforesaid ay return the non-cor onsible for damages of	d products into Bu forming products or consequential of	iyer's Produ for replace	icts. If the ment or credit				
	ered as Sales Tax invoice U/S 23 of enerated Document and does not re					TOTAL	(PKR)	21,761.3
2% interest per mo	onth on gross amount will be charge	d if payment not mad	e within due date			DUE DATE			05-JUN-22
consent in writing of	ned products may be subject to U.S of Avery Dennison's Law Departmer is stated the delivery date will be co	nt.		d countries	or denied parties		al law is str	ictly prohibited	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

PAGE

1/4

ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 21-APR-22 INVOICE NO: 580216

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 PRICET.	AX 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	2,676.00	Each	12.50	33,450.00	17.00	5,686.50	39,136.50
2	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	1,464.00	Each	12.50	18,300.00	17.00	3,111.00	21,411.00
	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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	972.00	Each	12.50	12,150.00	17.00	2,065.50	14,215.50
4	HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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 NU	MBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LI	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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	12,369.00	Each	16.79	207,675.51	17.00	35,304.84	242,980.35
1	Components And Accessories 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
1	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 &	12,369.00	Each	5.18	64,071.42	17.00	10,892.14	74,963.56
1:	Paperboard, Rolls , Sheets 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

1/(11614/1E 1/1/(146 2000000 1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
LAMOTAN	Tanstan	INVOICE DATE		
		21-APR-22		
		INVOICE NO:		
		580216		
		ACCOUNT PAGE		
		477034 4/4		

SOLD TO: LEVI STRAUSS & CO , 2707									
ORDER NO. PO NUMBER	TRACK	ING NO.		SHIP \	/IA		FI	REIGHT TERMS	
76026193 EXPORT ACCOUNT	Kashif R	tasheed			LOCAL		EX	W EX WORKS	
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUN	NT TOTAL AMOU	NT
13 S112584 / LEVI STRAUSS & CO.S112584. PCW ORDER NO. 76026193, Buyer PO#410 Job#20238/20239 PO#36665, DELIVERY I 21795815/21-APR-22 HS Code: 4821.1040; Description: 48-a-Pa Paperboard, Rolls , Sheets	0539520 NFO : AVY-	4,368.00	Each	4.30	18,782.40	17.00	3,193.	.01 21,97	'5.41
	Total	76,514.00			1,013,379.71		172,274.	57 1,185,654	ł.28
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms http://rbis.averydennison.com/en/home/general-terms- Immediately upon receipt of goods the Buyer is responsasure that specifications have been met prior to incompare aforesaid products fail to meet specifications, Buyer method within 5 days of receipt. In no event will Seller be responsed replacement. If there is any problem, please contact This is also considered as Sales Tax invoice U/S 23 of the contact of th	and-conditions-of-sinsible for inspecting porating the aforesing return the non-consible for damagest the Customer Sen	ale.html the contents of all s aid products into Buy onforming products is s or consequential di vice	ver's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR		HARGES —	1,185,654.	.00
This is a system Generated Document and does not re 2% interest per month on gross amount will be charge	equire any Signatur	e/Approval						1,100,004.	
The above-mentioned products may be subject to U.S consent in writing of Avery Dennison's Law Departme If the delivery date is stated the delivery date will be co	. law. Re-export or	transfer to restricted	countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is str	ictly prohibite	05-JUN- d without the prior	·22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580252 ACCOUNT **PAGE** 477034 1/1

								477034	1/1
SOLD TO: GAP	OUTLET ST , 691827								
RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	√IA		FREI	GHT TERMS
76656837	Buyer PO#732946-FA22 PO#123704		ib Farooqui			LOCAL			EX WORKS
	PO#123704								
NE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUN
FA22.GAP-1 SINGLE000 2019.Black(0 ORDER PO#123704, HS Code: 58	./PL.GAP INC.GAP-188658-PFL-188658-PFL-ESSONIC CUT.CL 00 White.66-10-9-2019.Black.66-Optional) NO. 76656837, Buyer PO#73294, DELIVERY INFO: AVY-2179733807.1090; Description: 58-a-Specited Textiles, Lace	JT 10-9- 6-FA22 32/21-APR-22	2,861.00	Each	5.10	14,591.10	17.00	2,480.49	17,07
FA22.GAP-1 FOLD0000 ORDER PO#123704, HS Code: 58	/ PL.GAP INC.GAP-188658-PFL-188658-PFL-BSONIC CUT.BOO WhiteBlackBlack NO. 76656837, Buyer PO#73294 , DELIVERY INFO: AVY-2179733 807.1090; Description: 58-a-Specited Textiles, Lace	OKLET -6-FA22 32/21-APR-22	2,861.00	Each	3.34	9,555.74	17.00	1,624.48	11,180
		Total	5,722.00	<u> </u>		24,146.84		4,104.97	28,251.
EAYMENT TERMS	S PK Checks ABN	Total	5,722.00	<u>:</u>	<u>.</u>	: 24,140.02	<u> </u>	7,107.37	20,201
Oue in 45 days Il sales are subject ttp://rbis.averyden mmediately upon a assure that specific	ct to Avery Dennison General Terms al nnison.com/en/home/general-terms-an receipt of goods the Buyer is responsil ications have been met prior to incorpo	d-conditions-of-sable for inspecting orating the aforesa	le.html the contents of all id products into Bu	uyer's Prod	ucts. If the	SHIPPING AND/OR	OTHER C	HARGES	0.
vithin 5 days of red	s fail to meet specifications, Buyer may sceipt. In no event will Seller be respon- there is any problem, please contact the	sible for damages	or consequential						
his is also conside	dered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	ales Tax Act, 199	0			TOTAL		(PKR)	28,251.
•	onth on gross amount will be charged i Mail : lawrence.jacob@ap.averydennis				782	DUE DATE			05-JUN-
consent in writing of	ned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	·		d countries	or denied parties	contrary to U.S. or loc	al law is sti	ictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10(11010)(2 170(110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAIN	Fansiali	INVOICE DATE
		21-APR-22
		INVOICE NO:
		580259
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACK	ING NO.		SHIP	VIΑ		FREI	GHT TERMS
76752669 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX A	MOUNT	TOTAL AMOUNT
1 S112584 / LEVI STRAUSS & CO.S112584.AI PCW ORDER NO. 76752669, Buyer PO#41005 Job#20424 PO#36865, DELIVERY INFO : AV 21797272/21-APR-22 HS Code: 4821.1040; Description: 48-a-Pape Paperboard, Rolls , Sheets	41670 'Y-	7,272.00	Each	4.30	31,269.60	17.00	5,315.83	36,585.43
	Total	7,272.00			31,269.60	5,3	315.83	36,585.43
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an mmediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpo aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responor replacement. If there is any problem, please contact the	d-conditions-of-sable for inspecting rating the aforesa return the non-casible for damages	ale.html the contents of all said products into Buonforming products or consequential of	yer's Prod	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGE	:s 	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 199	90			TOTAL	(PKR)	36,585.43
2% interest per month on gross amount will be charged i	f payment not ma	ade within due date			DUE DATE			05-JUN-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		l countries	or denied parties		al law is strictly pro	ohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SNAL TAX NO 2093900-1		Korangi Industria		
BILL TO	SHIP TO	NTN NO.		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
	KARACHI Pakistan	17-50-5205-002-82		
	i anstaii	INVOICE DATE 21-APR-22		
		INVOICE NO:		
		580261		
		ACCOUNT PAGE		
		477034 2/2		

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER 76864058 EXPORT ACCOUNT	TRACKII Kashif Ra			SHIP	/IA LOCAL			GHT TERMS EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5 S93437LSC-RFID / LEVI STRAUSS & CO.SS RFID ORDER NO. 76864058, Buyer PO#21000 Job#20448 PO#36943, DELIVERY INFO : A\\ 21797280/21-APR-22 HS Code: 8523.5910; Description: 85-g-Elect Components And Accessories	015031 /Y-	195.00	:	13.38	:	: :	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 a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorporal forms and products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact to This is also considered as Sales Tax invoice U/S 23 of S	d-conditions-of-sa ble for inspecting trating the aforesa return the non-co sible for damages the Customer Servi	le.html the contents of all id products into Bo informing products or consequential ice	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR		PKR)	4,823.48
This is a system Generated Document and does not req 2% interest per month on gross amount will be charged	uire any Signature	/Approval				,		
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be con-	·		d countries	s or denied parties	OUE DATE contrary to U.S. or loca	al law is strid	ctly prohibited wit	05-JUN-22 thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	NIC
Black No. 4/A Contact CO. Karanari Lada trial Area	NO.
Plot No. 1/A Costor 20 Karangi Industrial Area Plot No. 1/A Costor 20 Karangi Industrial Area	
001	NO.
KARACHI KARACHI 17-50-5205-	002-82
INVOIC	E DATE
21-APR-22	2
INVO	CE NO:
580262	
ACCOUNT	PAGE
477034	1/1

SOLD TO: TARGET STORES, INC , 523935								
ORDER NO. PO NUMBER	TRACKI			SHIP				GHT TERMS
76529481 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 CB602814 / PL.TARGET STORES.TA05_05A1 CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 76529481, Buyer PO#C3-22 F DELIVERY INFO: AVY-21797285/21-APR-22 HS Code: 5807.1090; Description: 58-a-Specia Fabrics, Tufted Textiles, Lace	PO#126126,	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 Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-Immediately upon receipt of goods the Buyer is responsibl assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may rwithin 5 days of receipt. In no event will Seller be responsior replacement. If there is any problem, please contact the	conditions-of-sa e for inspecting ating the aforesa eturn the non-co ble for damages	le.html the contents of all s iid products into Buy informing products f or consequential da	er's Produc or replacem	ts. If the ent or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sal This is a system Generated Document and does not require	les Tax Act, 199	0			TOTAL		(PKR)	55.86
2% interest per month on gross amount will be charged if	payment not ma	de within due date			DUE DATE			05-JUN-22
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·		countries or	denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580263 ACCOUNT **PAGE** 477034 1/1

					4	477034	1/1
SOLD TO: TARGET STORES, INC , 523935							
RDER NO. PO NUMBER	TRACKING	NO.	SHIP	/IA		FREIGH	IT TERMS
76531787 EXPORT ACCOUNT	Kashif Rash		O	LOCAL			WORKS
E PART NUMBER/DESCRIPTION	Q	TY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX A	MOUNT T	TOTAL AMOUNT
CB602814 / PL.TARGET STORES.TA05_05A CUT.CUT SINGLE.TARGET BRAND.0000 WHITEBlackBlack ORDER NO. 76531787, Buyer PO#C3-22 DELIVERY INFO: AVY-21797290/21-APR-22 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	PO#126152,	454.00 Each	1.54	699.16	17.00	118.86	818.
	Total	454.00		699.16	1	18.86	818.0
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms an http://rbis.averydennison.com/en/home/general-terms-and mmediately upon receipt of goods the Buyer is responsib assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	l-conditions-of-sale.h ble for inspecting the rating the aforesaid preturn the non-confo ible for damages or	ntml contents of all shipments products into Buyer's Prod rming products for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGE	s	0.00
This is also considered as Sales Tax invoice U/S 23 of Sa This is a system Generated Document and does not requ 2% interest per month on gross amount will be charged if	ales Tax Act, 1990 ire any Signature/Ap	•		TOTAL	(PKR)	818.02
The above-mentioned products may be subject to U.S. lay consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consi	•		or denied parties	DUE DATE contrary to U.S. or local	al law is strictly pro	hibited withc	05-JUN-22 out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580264 ACCOUNT **PAGE** 477034

					477034	1/1
SOLD TO: GAP INC , 106897						
ORDER NO. PO NUMBER T	RACKING NO.	SHI	P VIA		FREIG	HT TERMS
76645706 EXPORT ACCOUNT Ka	ashif Rasheed		LOCAL		EXW E	X WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRIC	E EXTENDED PRICET	TAX RATE TAX	AMOUNT	TOTAL AMOUNT
1-264208-000-00 / GAP INC.GAP-265227-LPN-STK ORDER NO. 76645687, Buyer PO#H3GM9 PO#12 DELIVERY INFO: AVY-21797296/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each 1.	70 2,997.10	17.00	509.51	3,506.
1-264208-000-00 / GAP INC.GAP-265227-LPN-STK ORDER NO. 76645706, Buyer PO#J6MK2 PO#120 DELIVERY INFO: AVY-21797296/21-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each 1.	70 5,798.70	17.00	985.78	6,784.
Tota	al 5,174.00)	8,795.80	1	,495.29	10,291.0
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condition http://rbis.averydennison.com/en/home/general-terms-and-condition Immediately upon receipt of goods the Buyer is responsible for insp assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for de- paraplement if these is neverther the places extent the Contents.	ns-of-sale.html pecting the contents of all aforesaid products into Bu e non-conforming products amages or consequential	uyer's Products. If the sfor replacement or credit		OTHER CHARG	GES	0.00
or replacement. If there is any problem, please contact the Custom This is also considered as Sales Tax invoice U/S 23 of Sales Tax A	Act, 1990		 TOTAL	(PKR)	10,291.09
This is a system Generated Document and does not require any Si 2% interest per month on gross amount will be charged if payment	· · ·	:				. 0,201.00
- / · · · · · · · · · · · · · · · · · ·			DUE DATE			05-JUN-22
The above-mentioned products may be subject to U.S. law. Re-exp consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as	•	d countries or denied parti	es contrary to U.S. or loca	al law is strictly p	orohibited with	nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 21-APR-22 INVOICE NO: 580284 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

ORDER NO	: LEVI STRAUSS & CO , 2707	- TD 4 G/44	NC NO		CLUBA	/I A		EDE4	OUT TEDMO
765160		TRACKII Kashif Ra			SHIP \	LOCAL			GHT TERMS EX WORKS
LINE PA	RT NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4E\ OF Job#2 21797 HS Co	144 / LEVI STRAUSS & CO.S11244 VEK02936D RDER NO. 76516012, Buyer PO#41 0378/20379 PO#36824, DELIVERY 392/21-APR-22 ode: 4821.1040; Description: 48-a-P board, Rolls, Sheets	00541626 INFO : AVY-	59,575.00	Each	3.70	220,427.50	17.00	37,472.68	257,900.18
FR4E\ OF Job#2 21797 HS Co	144 / LEVI STRAUSS & CO.S11244 VEK02936D RDER NO. 76516012, Buyer PO#41 0378/20379 PO#36824, DELIVERY 392/21-APR-22 ode: 4821.1040; Description: 48-a-P board, Rolls , Sheets	00541621 INFO : AVY-	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
http://rbis.av Immediately assure that aforesaid p within 5 day or replacen This is also This is a sy		ms and Conditions of S s-and-conditions-of-sa consible for inspecting corporating the aforesa may return the non-co sponsible for damages act the Customer Serv of Sales Tax Act, 199 t require any Signature	le.html the contents of all sid products into Bu nforming products or consequential of the bullets or consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR O	OTHER C	(PKR)	0.00 382,250.71
consent in v	mentioned products may be subject to U writing of Avery Dennison's Law Departm rry date is stated the delivery date will be	ent.		d countries	or denied parties	DUE DATE contrary to U.S. or loca	ıl law is st	rictly prohibited wi	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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

L	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE TA	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

PAGE

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ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 21-APR-22 INVOICE NO: 580314

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 PRICET.	AX 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

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,		
KARACHI PAKISTAN		
PANISTAN	Pakistan	INVOICE DATE
		21-APR-22
		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

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

 		Korangi	i Industrial Area,
BILL TO	SHIP TO	NTN NC).
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Pakistan	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO	D.
KARACHI	Delicates	17-50-5205-002	2-82
PAKISTAN	Pakistan	NTN NO ERS Pvt. Ltd. Area GST NO 17-50-5205-00 INVOICE 21-APR-22	DATE
		21-APR-22	
		INVOICE	NO:
		580314	
	ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Pakistan 21-2 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 PRICET.	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NTN NO.

GST NO.

INVOICE DATE

INVOICE NO:

PAGE

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17-50-5205-002-82

2645727-0Â

21-APR-22

580314 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Pakistan

SOLD TO: OLD NAVY / GAP INC, 2129

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.					
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â					
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.					
KARACHI	Pakistan	17-50-5205-002-82					
PAKISTAN	Pakistan	INVOICE DATE					
		21-APR-22					
		INVOICE NO:					
		580314					
		ACCOUNT PAGE					
		477034 6/11					
	1						

SOLD TO: OLD NAVY / GAP INC, 2129

ORDER NO.	PO NUMBER	TRACKING NO.		SHIP '	√IA		FRE	IGHT TERMS
77303581	EXPORT ACCOUNT	Kashif Rasheed			LOC	AL	EXW	EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PR	CETAX RA	TE TAX AMOUNT	TOTAL AMOUNT
1 :		;	:	:	:	:	:	:

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 7/11

SOLD TO: OLD NAVY / GAP INC, 2129

ORDER NO.	PO NUMBER T	RACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	EXPORT ACCOUNT Ka	ashif Rasheed	LOCAL	EXW EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RA	ATE TAX AMOUNT TOTAL AMOUNT
25 1-264207-0	00-00 / OLD NAVY / GAP INC.ON-265225	- 746.00 Each	1.70 1,268.20 17	.00: 215.59: 1,483.79

	INE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	I	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	746.00	Each	1.70	1,268.20	17.00	215.59	1,483.79
1	1 26	HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets 1-264207-000-00 / OLD NAVY / GAP INC.ON-265225-LPN-STK	4,343.00	Each	1.70	7,383.10	17.00	1,255.13	8,638.23
	į.	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							
1	 	I-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
:	 	I-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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dokiston	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO SHIP TO NTN NO.	10/11/01/0/12 17/0/11/0/2000000 1		Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Pakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 21-APR-22 INVOICE NO: 580314 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 21-APR-22 INVOICE NO: 580314 ACCOUNT PAGE		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 21-APR-22 INVOICE NO: 580314 ACCOUNT PAGE		Korangi Industrial Area	GST NO.
INVOICE DATE 21-APR-22 INVOICE NO: 580314 ACCOUNT PAGE		Deliaton	17-50-5205-002-82
INVOICE NO: 580314 ACCOUNT PAGE	PARISTAIN	Pakistan	INVOICE DATE
580314 ACCOUNT PAGE			21-APR-22
ACCOUNT PAGE			INVOICE NO:
			580314
477034 9/11			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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

			Korangi	i industriai Area,
E	BILL TO	SHIP TO	NTN NC	D.
	ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â	
	Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO	Ο.
	KARACHI PAKISTAN	Pakistan	17-50-5205-00	2-82
ľ	PARISTAIN	Pakistan	INVOICE	DATE
			21-APR-22	
			INVOICE	NO:
			580314	
			ACCOUNT	PAGE
			477034	10/11

SOLD TO: OLD NAVY / GAP INC, 2129

ORDER NO.	PO NUMBER T	RACKING NO.	SHIP VIA	FREIGHT TERMS
77303581	EXPORT ACCOUNT K	ashif Rasheed	LOCAL	EXW EX WORKS
LINE PART N	UMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT
37 1-264207-0	000-00 / OLD NAVY / GAP INC.ON-265225	- 3,337.00 Each	1.70 5,672.90 17.00	964.39 6,637.29

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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

NATIONAL TAX NO 2090900-T		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		21-APR-22
		INVOICE NO:
		580314
		ACCOUNT PAGE
		477034 11/11

SOLD TO: OLD	NAVY / GAP INC , 2129									
ORDER NO.	PO NUMBER	TRACKIN	NG NO.		SHIP \	/IA		F	REIG	HT TERMS
77303581	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		E	XW E	X WORKS
NE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOL	JNT	TOTAL AMOUNT
LPN-STK ORDEF DELIVERY HS Code: 4	100-00 / OLD NAVY / GAP INC.ON-26 2 NO. 77303581, Buyer PO#J1XB4 P INFO : AVY-21798125/21-APR-22 .821.1090; Description: 48-a-Paper & d, Rolls , Sheets	O#126330,	203.00	Each	1.70	345.10	17.00	5	3.67	403.7
		Total	161,948.00			275,311.60		46,802	.99	322,114.5
nttp://rbis.averyde Immediately upor assure that speci aforesaid product	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-con receipt of goods the Buyer is responsible fications have been met prior to incorporations fail to meet specifications, Buyer may reteceipt. In no event will Seller be responsible	Conditions of S onditions-of-sal for inspecting t ing the aforesai turn the non-co	ale available at: le.html he contents of all s id products into Bu informing products	shipments an yer's Produc for replacem	ts. If the ent or credit	SHIPPING AND/OR		·	-	0.00
This is also consi	f there is any problem, please contact the C dered as Sales Tax invoice U/S 23 of Sale	s Tax Act, 1990)			TOTAL		_ (PKR)		322,114.59
•	Generated Document and does not require nonth on gross amount will be charged if pa		• •					_		<u> </u>
consent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	·		countries or	denied parties	DUE DATE contrary to U.S. or loca	al law is st	rictly prohibi	ted with	05-JUN-22 nout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580315 ACCOUNT **PAGE**

					177034	1/1
SOLD TO: GAP INC , 106897						
RDER NO. PO NUMBER	TRACKING NO.	SHIP	VIA		FREIGH	HT TERMS
76645657 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX	WORKS
INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AN	MOUNT	TOTAL AMOUN
1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.A UC2S Kwi Hua 230GSM 10.6.Kids ORDER NO. 76645657, Buyer PO#H5SX4 PO#1 DELIVERY INFO: AVY-21798132/21-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets	,	Each 1.90	5,358.00	17.00	910.86	6,268
To PAYMENT TERMS PK Checks ABN	otal 2,820.00		5,358.00	9	10.86	6,268.
Due in 45 days						
All sales are subject to Avery Dennison General Terms and Condhttp://rbis.averydennison.com/en/home/general-terms-and-conditimmediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating thaforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custo	ions-of-sale.html respecting the contents of all re aforesaid products into B he non-conforming product damages or consequential	uyer's Products. If the sfor replacement or credit	SHIPPING AND/OR	OTHER CHARGE	s	0.0
This is also considered as Sales Tax invoice U/S 23 of Sales Tax	x Act, 1990		TOTAL	(PKR)	6,268.8
This is a system Generated Document and does not require any 2% interest per month on gross amount will be charged if payme	•	е				
			DUE DATE			05-JUN-2
The above-mentioned products may be subject to U.S. law. Re-econsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a		·	contrary to U.S. or loca	I law is strictly pro	hibited witho	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 21-APR-22 INVOICE NO: 580317 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897					
ORDER NO. PO NUMBER	TRACKING NO.	S	HIP VIA	FRE	EIGHT TERMS
76894238 EXPORT ACCOUNT	Jahanzaib Farooqui		LOCAL	EXW	/ EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PE	RICE EXTENDED PRICE	TAX RATE TAX AMOUNT	TOTAL AMOUNT
1 CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOKI FOLD0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76894238, Buyer PO#701079-FPO#126320, DELIVERY INFO: AVY-21798164/2HS Code: 5807.1090; Description: 58-a-Special VFabrics, Tufted Textiles, Lace	A22 21-APR-22	Each	3.68 2,358.88	17.00 401.0	1 2,759.89
	Total 641.00)	2,358.88	401.01	2,759.89
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Chttp://rbis.averydennison.com/en/home/general-terms-and-ccllmmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Commonwealth of the contact the c	onditions-of-sale.html for inspecting the contents of all ng the aforesaid products into B urn the non-conforming products e for damages or consequential	uyer's Products. If the s for replacement or cre	es to dit	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	s Tax Act, 1990 any Signature/Approval		TOTAL	(PKR)	2,759.89
2% interest per month on gross amount will be charged if pa	yment not made within due date	;	DUE DATE		05-JUN-22
The above-mentioned products may be subject to U.S. law. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	d countries or denied p	arties contrary to U.S. or loc	al law is strictly prohibited	without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

NTN NO.

GST NO.

INVOICE NO:

PAGE

1/3

22-APR-22

580336 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE**

SOLD TO: TARGET STORES, INC, 523935

SALES TAX REGISTRATION NO 17-50-5807-003-82

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
76531533	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P562614A / PL.TARGET STORES.UT20_03B01HOT CUT.END FOLD.UNIVERSAL THREADS (Target).StuccoJamestown 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- 12MM100% Recycled Spun PolyesterHOT CUT.CENTER FOLD.TARGET BRAND (Target).StuccoJamestown 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_03G01HOT CUT.CENTER FOLD.UNIVERSAL THREADS (Target).StuccoJamestown 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- 12MM100% Recycled Spun PolyesterHOT CUT.CENTER FOLD.TARGET BRAND (Target).StuccoJamestown 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area

FREIGHT TERMS

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22 INVOICE NO: 580336 ACCOUNT PAGE 477034 2/3

SHIP VIA

TRACKING NO.

SOLD TO: TARGET STORES, INC, 523935

PO NUMBER

ORDER NO.

	76531533	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LI	NE PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	CUT.CENTE (Target).Stu ORDER DELIVERY I HS Code: 58	/ PL.TARGET STORES.UT ER FOLD.UNIVERSAL THR ccoJamestown Blue. NO. 76519658, Buyer PO#0 NFO: AVY-21801909/22-Al 307.1090; Description: 58-a- ted Textiles, Lace	EADS C3/4-21 PO#126143, PR-22	31.00	Each	1.62	50.22	17.00	8.54	58.76
6	CUT.END F (Target).Stu ORDER DELIVERY I HS Code: 58	/ PL.TARGET STORES.UT OLD.UNIVERSAL THREAD ccoJamestown Blue. NO. 76529043, Buyer PO#0 NFO: AVY-21801909/22-A 307.1090; Description: 58-a- ted Textiles, Lace	S	31.00	Each	2.29	70.99	17.00	12.07	83.06
7	CUT.CUT S WHITEBlad ORDER (Missy & Plu 21801909/2: HS Code: 58	NO. 76529508, Buyer PO#3 is) PO#126127, DELIVERY	arget).0000 BZXMY/Medium w INFO : AVY-	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10 (11010) (2 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82
174401744	Tanotan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580336
		ACCOUNT PAGE
		477034 3/3

SOLD TO: TAR	GET STORES, INC , 523935								
ORDER NO.	PO NUMBER	TRACKING NO.		S	SHIP VIA			FREIG	HT TERMS
76531533	EXPORT ACCOUNT	Kashif Rasheed				LOCAL		EXW E	X WORKS
INE PART NU	JMBER/DESCRIPTION	QTY SHI	IPPED UC	DM UNIT PI	RICE EX	TENDED PRICETA	AX RATE TAX	AMOUNT	TOTAL AMOUNT
CUT.END F (Target).Stu ORDER DELIVERY HS Code: 5	A / PL.TARGET STORES.UT21_03B0 FOLD.UNIVERSAL THREADS ICCOJamestown Blue. INO. 76531032, Buyer PO#C2-22 PO INFO: AVY-21801909/22-APR-22 807.1090; Description: 58-a-Special V fted Textiles, Lace	#126269,	454.00 Ea	ch	2.29	1,039.66	17.00	176.74	1,216.
CUT.CUT S WHITEBla ORDER DELIVERY HS Code: 5	PL.TARGET STORES.TNB16_03F0: SINGLE.TARGET BRAND (Target).000 lck. NO. 76531533, Buyer PO#5GG042 FINFO: AVY-21801909/22-APR-22 807.1090; Description: 58-a-Special Vited Textiles, Lace	00 PO#126213,	454.00 Ea	ch	0.58	263.32	17.00	44.76	308.0
		Total 1,9	71.00			3,507.09		596.21	4,103.3
http://rbis.averyde Immediately upon assure that specil aforesaid product within 5 days of re	ect to Avery Dennison General Terms and C nnison.com/en/home/general-terms-and-co receipt of goods the Buyer is responsible for fications have been met prior to incorporatin s fail to meet specifications, Buyer may retu	conditions of Sale availal nditions-of-sale.html or inspecting the conten group the aforesaid products rn the non-conforming products for damages or conseq	ble at: ts of all ships into Buyer broducts for	's Products. If the replacement or cre	ies to edit	IIPPING AND/OR C	OTHER CHARG	GES	0.0
This is also consi	there is any problem, please contact the Codered as Sales Tax invoice U/S 23 of Sales	Tax Act, 1990			— то	TAL	(PKF)	4,103.3
•	Generated Document and does not require and the charged if pay		lue date						-,
The above-mention	oned products may be subject to U.S. law. F of Avery Dennison's Law Department. e is stated the delivery date will be consider	Re-export or transfer to r	restricted co	untries or denied p		E DATE trary to U.S. or loca	l law is strictly μ	prohibited with	06-JUN-22



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer P0#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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer P0#4500399991 P0#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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580339
		ACCOUNT PAGE
		477034 2/2
	I I	

SOLD TO: KONT	OOR EU , 990207								
ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP V	ΊΑ		FRE	IGHT TERMS
77056385	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW	EX WORKS
LINE PART NUM	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CUT SII ORDER I PO#126369, HS Code: 58	VF EUROPE.7817101-L155SO NGLEBEIGEBLACK. NO. 77056385, Buyer PO#45004089 DELIVERY INFO: AVY-21801912/2 07.1090; Description: 58-a-Special Ved Textiles, Lace	904 22-APR-22	2,423.00	Each	20.46	49,574.58	17.00	8,427.68	58,002.26
CUT.CUT SII ORDER I PO#126369, HS Code: 58	PL.VF EUROPE.7817101-S82.5S NGLEBEIGEBLACK. NO. 77056385, Buyer PO#45004089 DELIVERY INFO: AVY-21801912/2 07.1090; Description: 58-a-Special Ved Textiles, Lace	904 22-APR-22	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	. 0 (01	11,700.00	:	:	210,201.01		30,7 00.00	: 202,000.01
Due in 45 days									
	t to Avery Dennison General Terms and C nison.com/en/home/general-terms-and-co					SHIPPING AND/OR	OTHER C	HARGES	0.00
Immediately upon r assure that specific aforesaid products within 5 days of rec	receipt of goods the Buyer is responsible fations have been met prior to incorporating fail to meet specifications, Buyer may return the incorporation of the series and problem, please contact the C	for inspecting th ng the aforesaid urn the non-cont e for damages o	e contents of all products into Buforming products reconsequential of	uyer's Prod for replace	ucts. If the ement or credit				0.00
11	ered as Sales Tax invoice U/S 23 of Sales enerated Document and does not require	,	Approval	_		TOTAL		(PKR)	252,990.87
II '	nth on gross amount will be charged if page	, ,		!					
consent in writing of	ned products may be subject to U.S. law. If Avery Dennison's Law Department. is stated the delivery date will be consider			d countries		DUE DATE contrary to U.S. or loca	l law is st	rictly prohibited w	06-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

orangi Industrial Area,
N NO.
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DICE DATE
-22
OICE NO:
PAGE
1/1

SOLD TO: OLD NAVY / GAP INC , 2129								
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP V	IA		FREI	GHT TERMS
76636965 EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1 CB651859B / PL.OLD NAVY / GAP INC.ON-1 ES-12.5-FA22.ON-191462-PFL-ES Extra Sing CUT.CUT SINGLE0000 WhiteBlackBlack ORDER NO. 76636965, Buyer PO#S-873: PO#126338, DELIVERY INFO: AVY-2180191 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	744-HO'22 13/22-APR-22	485.00	Each	5.89	2,856.65	17.00	485.63	3,342.28
2 CB651859B / PL.OLD NAVY / GAP INC.ON-1 ES-12.5-FA22.ON-191462-PFL-ES Extra Sing CUT.CUT SINGLE0000 WhiteBlackBlack ORDER NO. 76636965, Buyer PO#S-873: PO#126338, DELIVERY INFO : AVY-2180191 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	gleSONIC 744-HO'22 13/22-APR-22	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		: 20,077.00	:	:	1.0,000.00	i		10.,010.07
Due in 45 days All sales are subject to Avery Dennison General Terms are	nd Conditions of S	ale available at						
http://rbis.averydennison.com/en/home/general-terms-and	d-conditions-of-sal	e.html	-1-1		SHIPPING AND/OR	OTHER C	HARGES	0.00
Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpo aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsor replacement. If there is any problem, please contact the	rating the aforesai return the non-cor sible for damages	d products into Bunforming products or consequential	uyer's Prod for replace	lucts. If the ement or credit			_	
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not requ					TOTAL		(PKR)	164,543.57
2% interest per month on gross amount will be charged if	, ,							
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries		DUE DATE contrary to U.S. or local	ıl law is stı	ictly prohibited wi	06-JUN-22 thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22 INVOICE NO: 580348 ACCOUNT PAGE 477034 1/2

SOLD TO: LEVI STRAUSS & CO, 2707

76516012 EXI					
7.00.10012 EXI	PORT ACCOUNT	Kashif Rasheed		LOCAL	EXW EX WORKS
LINE PART NUMBER	R/DESCRIPTION	QTY SHIPPED	UOM UNIT PRI	ICE EXTENDED PRICETAX RATE T.	AX AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580348 ACCOUNT **PAGE** 477034 2/2

S	DLD TO: LEVI STRAUSS & CO , 2707							
OR	DER NO. PO NUMBER TRAC	KING NO.		SHIP	VIA		FREI	GHT TERMS
	76516012 EXPORT ACCOUNT Kashif	Rasheed			LOCAL		EXW E	EX WORKS
LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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
All htt Im as af	AYMENT TERMS PK Checks ABN te in 45 days sales are subject to Avery Dennison General Terms and Conditions of p://rbis.averydennison.com/en/home/general-terms-and-conditions-of- imediately upon receipt of goods the Buyer is responsible for inspectir issure that specifications have been met prior to incorporating the afore oresaid products fail to meet specifications, Buyer may return the non thin 5 days of receipt. In no event will Seller be responsible for damag replacement. If there is any problem, please contact the Customer Sc	-sale.html ng the contents of all esaid products into Bu -conforming products ges or consequential	uyer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR	OTHER C	CHARGES	0.00
7	his is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 his is a system Generated Document and does not require any Signati	990			TOTAL		(PKR)	1,146,087.92
- 11	% interest per month on gross amount will be charged if payment not r				DUE DATE			06-JUN-22
cc	ne above-mentioned products may be subject to U.S. law. Re-export consent in writing of Avery Dennison's Law Department. the delivery date will be considered as date		d countries	s or denied parties	contrary to U.S. or loca	al law is st	trictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580349 ACCOUNT **PAGE** 477034 1/1

1 S79990 / LEVI STRAUSS & CO. S79990	SOLD TO: LEV	STRAUSS & CO , 2707						J	
1 S79990 / LEVI STRAUSS & CO. S79990					SHIP				
ORDER NO. 77304910, Buyer PO#4100541670 John/20492 PO#37053, DELIVERY INFO : AVY- 21801955/22-APR-22 HS Code: 3326.9099; Description: OTHER ARTICLE OF PLASTIC Total 56.00 229,04 38.94 267 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://dxis.avery/dennison.com/ren/home/general-terms-and-conditions-of-sale-html mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to its sasure that specifications have been met prior to incorporating the addressed products into Buyer's Products. If the discreased products fall to meta-products for the Content or credit within 5 days of tracejt. In ne event will Saller be responsible for damages or consequential damages other than credit preplacement. If there is any proteins, please contract the Customer Service	LINE PART NL	IMBER/DESCRIPTION	QTY SH	HIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
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 SHIPPING AND/OR OTHER CHARGES O.	ORDER Job#20492 21801955/2 HS Code: 3	NO. 77304910, Buyer PO#410054 PO#37053, DELIVERY INFO : AVY 2-APR-22	/ -	56.00 Each	4.09	229.04	17.00	38.94	267.98
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			Total	56.00		229.04		38.94	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 in 45 days All sales are subje http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re or replacement. If This is also consic This is a system 0 2% interest per m	ct to Avery Dennison General Terms and nnison.com/en/home/general-terms-and receipt of goods the Buyer is responsiblications have been met prior to incorporas fail to meet specifications, Buyer may receipt. In no event will Seller be responsithere is any problem, please contact the dered as Sales Tax invoice U/S 23 of Sa Generated Document and does not requionth on gross amount will be charged if	-conditions-of-sale.html le for inspecting the conte ating the aforesaid produc eturn the non-conforming ble for damages or conse e Customer Service les Tax Act, 1990 re any Signature/Approva payment not made within	ints of all shipments its into Buyer's Prod products for replace equential damages o	ucts. If the ement or credit ther than credit	TOTAL DUE DATE	(PKR)	0.00 267.98 06-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area

 712 17 57 17 6 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 W	ORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX A	AMOUNT TO	FAL AMOUNT
1 :	: :	i	: :	:	:	
1 S112444 / LEVI STRAUSS & CO.S112444.12pt Eco 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		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
To	otal 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 Conhttp://rbis.averydennison.com/en/home/general-terms-and-condilmmediately upon receipt of goods the Buyer is responsible for it assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all s the aforesaid products into Buy the non-conforming products t r damages or consequential da	yer's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARG	ES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any	ax Act, 1990		TOTAL	(PKR)	17,886.96
2% interest per month on gross amount will be charged if payment			DUE DATE			06-JUN-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	countries or denied parties	contrary to U.S. or loca	ıl law is strictly pr	ohibited without	the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

WITHOUTH LE 17 WITHO 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
FANSTAN	Fakistati	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580356
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC, 106897

ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP \	/IA		FREL	GHT TERMS
ONDER NO.	EXPORT ACCOUNT		b Farooqui			LOCAL			J. T. T. EKINO
76656819									
LINE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
 I :			i	:	:	:		:	
FA22.GAP- SINGLE00 2019.Black(ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PFL 188659-PFL-ESSONIC CUT.C 100 White.66-10-9-2019.Black.66- (Optional) 1 NO. 76656819, Buyer PO#70828 2, DELIVERY INFO: / 807.1090; Description: 58-a-Spec fted Textiles, Lace	UT 10-9- 82-FA22	-2,114.00	Each	5.64	-11,922.96	17.00	-2,026.90	-13,949.8€
FA22.GAP- FOLD0000 2019.Black ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PFL 188659-PFL-BSONIC CUT.BO 0 White.66-10-9-2019.Black.66-10 1 NO. 76656819, Buyer PO#70828 2, DELIVERY INFO: / 807.1090; Description: 58-a-Spec fted Textiles, Lace	OKLET)-9- 82-FA22	-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
http://rbis.averydel Immediately upon assure that specif aforesaid products within 5 days of re	S PK Checks ABN act to Avery Dennison General Terms annison.com/en/home/general-terms-ar receipt of goods the Buyer is respons ications have been met prior to incorp is fail to meet specifications, Buyer may accipt. In no event will Seller be respor there is any problem, please contact t	nd-conditions-of-sa ible for inspecting to orating the aforesa y return the non-co nsible for damages	le.html the contents of all id products into Bu nforming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consid	dered as Sales Tax invoice U/S 23 of Senerated Document and does not required.	Sales Tax Act, 1990	0			TOTAL		(PKR)	-15,996.70
II	onth on gross amount will be charged eMail : lawrence.jacob@ap.averydenn				782	DUE DATE			22-APR-22
consent in writing	oned products may be subject to U.S. I of Avery Dennison's Law Department. e is stated the delivery date will be con			d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

CREDIT NOTE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

1/2

FREIGHT TERMS

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 22-APR-22 INVOICE NO: 580357 ACCOUNT **PAGE**

SHIP VIA

TRACKING NO.

SOLD TO: GAP INC, 106897

PO NUMBER

ORDER NO.

	EXPORT ACCOUNT	Jahanzaib Farooqui			LOCAL			
	76656819							
L	INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	1 CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOKLE FOLD0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76656819, Buyer PO#708282-FA2 PO#123522, DELIVERY INFO: / HS Code: 5807.1090; Description: 58-a-Special Wo Fabrics, Tufted Textiles, Lace	22	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-BSONIC CUT.BOOKLE FOLD0000 White.66-10-9-2019.Black. ORDER NO. 76656819, Buyer PO#708282-FA2 PO#123522, DELIVERY INFO: / HS Code: 5807.1090; Description: 58-a-Special Wo Fabrics, Tufted Textiles, Lace 	22	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-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656819, Buyer PO#708282-FA2PO#123522, DELIVERY INFO: / HS Code: 5807.1090; Description: 58-a-Special Wo Fabrics, Tufted Textiles, Lace		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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

ATTOMAL TAX NO 2000000 T		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PANISTAN	Fakistati	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580357
		ACCOUNT PAGE
		477034 2/2
	•	

SOLD TO: GAP INC , 106897

ORDER NO.	PO NUMBER	TRACK	ING NO.		SHIP	/IA		FREI	GHT TERMS
	EXPORT ACCOUNT	Jahanza	aib Farooqui			LOCAL			
76656819									
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- SINGLE00 2019.Black(ORDER PO#123522 HS Code: 5	A / PL.GAP INC.GAP-188659-PF 188659-PFL-ESSONIC CUT.(200 White.66-10-9-2019.Black.66 (Optional) 1 NO. 76656819, Buyer PO#7082 2, DELIVERY INFO: / 807.1090; Description: 58-a-Spe fted Textiles, Lace	CUT -10-9- :82-FA22	-497.00	Each	5.89	-2,927.33	17.00	-497.65	-3,424.98
		Total	22 441 00			-105,593.40		17.050.00	122 544 20
PAYMENT TERM	IS PK Checks ABN	Total	-22,441.00			-105,593.40		-17,950.88	-123,544.28
All sales are subje http://rbis.averyde Immediately upon asure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is respon ications have been met prior to incorn s fail to meet specifications, Buyer made eceipt. In no event will Seller be respondant	nd-conditions-of-sible for inspecting porating the afores ay return the non-consible for damage.	ale.html the contents of all aid products into Bu onforming products s or consequential	uyer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considerable This is a system C	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199 quire any Signatur	90 e/Approval			TOTAL		(PKR)	-123,544.28
·	nonth on gross amount will be charged eMail: lawrence.jacob@ap.averyden				782	DUE DATE			22-APR-22
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	t.		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	Korangi Industrial Area,
SHIP TO	NTN NO.
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Korangi Industrial Area	GST NO.
Dekiston	17-50-5205-002-82
Pakistan	INVOICE DATE
	22-APR-22
	INVOICE NO:
	580358
	ACCOUNT PAGE
	477034 1/1

SOLD TO: GAP OUTLET ST , 691827

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FRE	IGHT TERMS
60460000	EXPORT ACCOUNT	Jahanzai	ib Farooqui			LOCAL			
69168928									
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLD0000 ORDER PO#123703 HS Code: 5	A / PL.GAP INC.GAP-188658-PF-188658-PFL-BSONIC CUT.BC WhiteBlackBlack NO. 69168928, Buyer PO#70103, DELIVERY INFO: / 5807.1090; Description: 58-a-Speffed Textiles, Lace	OOKLET 77-FA22	-3,519.00	Each	3.34	-11,753.46	17.00	-1,998.09	-13,751.5
		Total	-3,519.00			-11,753.46		-1,998.09	-13,751.5
nttp://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re or replacement. It	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respon fications have been met prior to incorp ts fail to meet specifications, Buyer made eceipt. In no event will Seller be respond there is any problem, please contact	nd-conditions-of-sa sible for inspecting corating the aforesa by return the non-consible for damages the Customer Serv	lle.html the contents of all id products into Bo onforming products or consequential ice	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR			0.00
This is a system (2% interest per m	dered as Sales Tax invoice U/S 23 of Generated Document and does not renonth on gross amount will be charged	quire any Signature I if payment not ma	e/Approval de within due date		702	TOTAL		(PKR) 	-13,751.55
The above-mention	eMail: lawrence.jacob@ap.averydeni oned products may be subject to U.S. g of Avery Dennison's Law Departmen e is stated the delivery date will be co	law. Re-export or to	ransfer to restricte			DUE DATE contrary to U.S. or loca	al law is sti	rictly prohibited w	22-APR-22 vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Bakistan ARTISTIC MILLINERS Pvt. Ltd. Korangi Industrial Area Bakistan 17-50-5205-002-82 INVOICE DATE 22-APR-22	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Fakistan Korangi Industrial Area Bakistan GST NO. 17-50-5205-002-82 INVOICE DATE 22-APR-22	
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 22-APR-22	
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE 22-APR-22	
INVOICE DATE 22-APR-22	
INVOICE NO:	
580359	
ACCOUNT PAG	
477034 17	1

SOLD TO: GAP OUTLET ST , 691827

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \			FRE	IGHT TERMS
69168928	EXPORT ACCOUNT	Jahanza	ib Farooqui			LOCAL			
	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
							, , , , , , , , , , , , , , , , , , ,		
FA22.GAP- SINGLE00 2019.Blacki ORDER PO#123703 HS Code: 5	A / PL.GAP INC.GAP-188658-PFL 188658-PFL-ESSONIC CUT.C 2000 White.66-10-9-2019.Black.66 (Optional) R NO. 69168928, Buyer PO#7010 B, DELIVERY INFO: / 6807.1090; Description: 58-a-Spec fted Textiles, Lace	:UT -10-9- 77-FA22	-3,519.00	Each	5.10	-17,946.90	17.00	-3,050.97	-20,997.8
		Total	-3,519.00			-17,946.90		-3,050.97	-20,997.87
tp://rbis.averydenmediately upor ssure that speciforesaid product ithin 5 days of re	ect to Avery Dennison General Terms and increase of goods the Buyer is responsitional to meet specifications, Buyer materials to meet specifications, Buyer materials. In no event will Seller be responsed there is any problem, please contact	nd-conditions-of-sa sible for inspecting orating the aforesa y return the non-consible for damages	lle.html the contents of all iid products into Bo informing products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
his is also consi	dered as Sales Tax invoice U/S 23 of Generated Document and does not rec	Sales Tax Act, 199	0			TOTAL		(PKR)	-20,997.87
•	nonth on gross amount will be charged eMail : lawrence.jacob@ap.averydenn				782	DUE DATE			22-APR-22
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Department e is stated the delivery date will be cor			d countries	or denied parties	contrary to U.S. or loca	al law is str	rictly prohibited w	rithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580396
		ACCOUNT PAGE
		477034 1/1
	1	

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER	TRACKING NO.	SHIP \	/IA	FRE	IGHT TERMS
77304970 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EVTENDED PRICET	AX RATE TAX AMOUNT	TOTAL AMOUNT
LINE FART NUMBER/DESCRIPTION	QTT SHIFFED	JOW JINIT FRICE	EXTENDED PRICE	AX RATE TAX AMOUNT	TOTAL AMOUNT
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 77304970, Buyer PO#45121198 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 Chttp://rbis.averydennison.com/en/home/general-terms-and-commediately upon receipt of goods the Buyer is responsible frassure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the C	nditions-of-sale.html or inspecting the contents of all g the aforesaid products into Bu rn the non-conforming products for damages or consequential	uyer's Products. If the sfor replacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	Tax Act, 1990		TOTAL	(PKR)	345.95
2% interest per month on gross amount will be charged if pay	, , , , , , , , , , , , , , , , , , , ,	•	DUE DATE		06-JUN-22
The above-mentioned products may be subject to U.S. law. F consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	d countries or denied parties	-	al law is strictly prohibited v	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

PAGE

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ACCOUNT

477034

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580421

SOLD TO: GAP INC, 106897

ORDER NO.	. PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
7764715	59 EXPORT ACCOUNT	Jahanzaib Farooqui	LOCAL	EXW EX WORKS
LINIE DAD	T NUMBER /DECORIDATION	OTY CHIPDED LION	LINIT DDICE - EVIENDED DDICETAV DAT	TAY AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FA FC 20 PC HS	3651145A / PL.GAP INC.GAP-188659-PFL-B- 122.GAP-188659-PFL-BSONIC CUT.BOOKLET DLD0000 White.66-10-9-2019.Black.66-10-9- 19.Black ORDER NO. 77647159, Buyer PO#708282-FA22 D#123522, DELIVERY INFO: AVY-21803943/22-APR-22 S Code: 5807.1090; Description: 58-a-Special Woven sbrics, Tufted Textiles, Lace	9,915.00	Each	3.52	34,900.80	17.00	5,933.14	40,833.94
FA SII 20 PC HS	3651175A / PL.GAP INC.GAP-188659-PFL-ES-122.GAP-188659-PFL-ESSONIC CUT.CUT NGLE0000 White.66-10-9-2019.Black.66-10-9-19.Black(Optional) ORDER NO. 77647159, Buyer PO#708282-FA22 D#123522, DELIVERY INFO: AVY-21803943/22-APR-22 S Code: 5807.1090; Description: 58-a-Special Woven librics, Tufted Textiles, Lace	9,915.00	Each	5.64	55,920.60	17.00	9,506.50	65,427.10
FA FC 20 PC HS	3651145A / PL.GAP INC.GAP-188659-PFL-B-122.GAP-188659-PFL-BSONIC CUT.BOOKLET DLD0000 White.66-10-9-2019.Black.66-10-9-19.Black ORDER NO. 77647159, Buyer PO#708282-FA22 D#123522, DELIVERY INFO: AVY-21803943/22-APR-22 G Code: 5807.1090; Description: 58-a-Special Woven abrics, 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.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

14/12 17 0/ 11/0 2030300 1		Korangi Industria
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580421
		ACCOUNT PAGE
		477034 2/2

SO	LD TO: GAP	INC , 106897								
	DER NO.	PO NUMBER	TRACKII	NG NO.		SHIP '	VIΑ		FRE	IGHT TERMS
-	77647159	EXPORT ACCOUNT	Jahanzai	b Farooqui			LOCAL		EXW	EX WORKS
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	FA22.GAP-1 SINGLE000 2019.Black(0 ORDER PO#123522, HS Code: 58	/ PL.GAP INC.GAP-188659-PF 188659-PFL-ESSONIC CUT.(0 100 White.66-10-9-2019.Black.66 100 Optional) 100 NO. 77647159, Buyer PO#7082 100 DELIVERY INFO: AVY-21803 100 Option: 58-a-Spected Textiles, Lace	CUT -10-9- 282-FA22 943/22-APR-22	497.00	Each	5.64	2,803.08	17.00	476.52	3,279.60
	FA22.GAP-1 FOLD0000 2019.Black ORDER PO#123522, HS Code: 58	/ PL.GAP INC.GAP-188659-PF 188659-PFL-BSONIC CUT.BG White.66-10-9-2019.Black.66-1 NO. 77647159, Buyer PO#7082 , DELIVERY INFO: AVY-21803 307.1090; Description: 58-a-Spe ted Textiles, Lace	OOKLET 0-9- 282-FA22 943/22-APR-22	2,114.00	Each	3.52	7,441.28	17.00	1,265.02	8,706.30
	FA22.GAP-1 SINGLE000 2019.Black(0 ORDER PO#123522, HS Code: 58	/ PL.GAP INC.GAP-188659-PF 88659-PFL-ESSONIC CUT.00 White.66-10-9-2019.Black.66 Optional) NO. 77647159, Buyer PO#7082, DELIVERY INFO: AVY-21803 307.1090; Description: 58-a-Speted Textiles, Lace	CUT i-10-9- 282-FA22 943/22-APR-22	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
Due All s http Imr ass afo with	c://rbis.averyden mediately upon sure that specific resaid products hin 5 days of rec	S PK Checks ABN ct to Avery Dennison General Terms anison.com/en/home/general-terms-a receipt of goods the Buyer is respon cations have been met prior to incorp is fail to meet specifications, Buyer meipt. In no event will Seller be respon there is any problem, please contact	and-conditions-of-sa sible for inspecting to corating the aforesa ay return the non-co consible for damages	le.html the contents of all aid products into Butterning products or consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
Thi	s is also consid	ered as Sales Tax invoice U/S 23 of tenerated Document and does not re	Sales Tax Act, 1990)			TOTAL		(PKR)	134,243.64
2%	interest per mo	onth on gross amount will be charged Mail : lawrence.jacob@ap.averyden	d if payment not mad	de within due date		782	DUE DATE			06-JUN-22
The	e above-mention	ned products may be subject to U.S. of Avery Dennison's Law Departmen is stated the delivery date will be co	law. Re-export or tr t.	ansfer to restricted				al law is str	ictly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22 INVOICE NO: 580427 ACCOUNT PAGE 477034 1/4

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO	D. PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
759358	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS
LINE PA	RT NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22 INVOICE NO: 580427 ACCOUNT PAGE 477034 2/4

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

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580427 ACCOUNT **PAGE** 4/4 477034

SOLD TO: LEVI STRAUSS & CO, 2707					
ORDER NO. PO NUMBER T	RACKING NO.	SHIP	VIA		FREIGHT TERMS
75935855 EXPORT ACCOUNT K	ashif Rasheed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AN	MOUNT 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 14,917.5
Total	al 86,138.00		394,449.84	67,0	56.49 461,506.33
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condit http://rbis.averydennison.com/en/home/general-terms-and-condition/mmediately upon receipt of goods the Buyer is responsible for ins assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for dor replacement. If there is any problem, please contact the Custom	ons-of-sale.html pecting the contents of all s aforesaid products into Buy e non-conforming products i lamages or consequential da	ver's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES	s
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any S	Act, 1990		TOTAL	(PKR	461,506.33
2% interest per month on gross amount will be charged if paymen	• "		DUE DATE		06-JUN-22
The above-mentioned products may be subject to U.S. law. Re-ex consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as		countries or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly prol	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580428
		ACCOUNT PAGE
		477034 1/1
	I .	

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LE	EVI STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKII	NG NO.		SHIP	/IA		FREI	GHT TERMS
76864058	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LINE PART	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE T	AX AMOUNT	TOTAL AMOUNT
Environm ORDI Job#2044 21804374 HS Code	TWN / LEVI STRAUSS & CO.S1 ental Folding B ER NO. 76864058, Buyer PO#45 #8 PO#36943, DELIVERY INFO: #/22-APR-22 : 4821.1040; Description: 48-a-Pard, Rolls, Sheets	29011497 AVY-	90.00	Each	16.29	1,466.10	17.00	249.24	1,715.34
Environm ORDI Job#2044 21804374 HS Code	LSC / LEVI STRAUSS & CO.S11 ental Folding B ER NO. 76864058, Buyer PO#21 18 PO#36943, DELIVERY INFO: 14/22-APR-22 : 4821.1040; Description: 48-a-Pard, Rolls, Sheets	00015031 AVY-	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
http://rbis.avery Immediately up assure that spe aforesaid produ within 5 days o		ns and Conditions of S s-and-conditions-of-sa onsible for inspecting orporating the aforesa may return the non-co ponsible for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also cor	nsidered as Sales Tax invoice U/S 23 m Generated Document and does not	of Sales Tax Act, 199	0			TOTAL	(F	PKR)	5,431.90
11 '	r month on gross amount will be charg	, , ,				DUE DATE			06-JUN-22
consent in writi	ntioned products may be subject to U. ng of Avery Dennison's Law Departm late is stated the delivery date will be	ent.		d countries	or denied parties		al law is stric	tly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10/11010/12 17/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22
		INVOICE NO: 580429 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER	TRACKING NO.	SHIP \			FREIGHT TERMS		
77409295 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMC	OUNT TOTAL AMOUNT		
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 77409295, Buyer PO#41005455; 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 1,30	00.62 8,951.34		
	Total 4,347.00		7,650.72	1,300	0.62 8,951.34		
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conttp://rbis.averydennison.com/en/home/general-terms-and-cormmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return the Stays of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Cu	nditions-of-sale.html or inspecting the contents of all s g the aforesaid products into Bu rn the non-conforming products for damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00		
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990		TOTAL	(PKR)	8,951.34		
2% interest per month on gross amount will be charged if pay	ment not made within due date		DUE DATE	•	06-JUN-22		
The above-mentioned products may be subject to U.S. law. R consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	d countries or denied parties	contrary to U.S. or loca	ıl law is strictly prohib	ited without the prior		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

SALES TAX REGISTRATION NO 17-50-5807-003-82 Sector 24, NATIONAL TAX NO 2695980-1 Korangi Industrial Area,

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 22-APR-22 INVOICE NO: 580449 ACCOUNT PAGE 477034 1/1

SO	LD TO: LEVI	STRAUSS & CO , 2707								
	DER NO. 76516012	PO NUMBER Buyer PO#4100541622 Job#20378/20379 PO#36824	TRACKIN Kashif Ra			SHIP	/IA LOCAL			EIGHT TERMS V EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	FR4EVEK02 ORDER Job#20378/2 21804869/2 HS Code: 48	NO. 76516012, Buyer PO#41005416 20379 PO#36824, DELIVERY INFO	622	35,893.00	Each	3.70	132,804.10	17.00	22,576.7	0 155,380.80
2	ORDER Job#20378/2 21804869/2 HS Code: 48	/ LEVI STRAUSS & CO.S93434 NO. 76516012, Buyer PO#41005416 20379 PO#36824, DELIVERY INFO 2-APR-22 821.1090; Description: 48-a-Paper & , Rolls , Sheets	622	35,893.00	Each	1.76	63,171.68	17.00	10,739.1	9 73,910.87
			Total	71,786.00			195,975.78		33,315.89	229,291.67
All s http Imr ass afo with	c://rbis.averyder mediately upon sure that specifi resaid products hin 5 days of re	S PK Checks ABN ct to Avery Dennison General Terms and Conison.com/en/home/general-terms-and-correceipt of goods the Buyer is responsible ideations have been met prior to incorporations fail to meet specifications, Buyer may retriceipt. In no event will Seller be responsible there is any problem, please contact the C	onditions-of-sal for inspecting t ng the aforesai urn the non-cor e for damages	e.html he contents of all d products into Bu nforming products or consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR (OTHER C	HARGES	0.00
Thi	s is also consid	dered as Sales Tax invoice U/S 23 of Sales Senerated Document and does not require	s Tax Act, 1990)			TOTAL		(PKR)	229,291.67
- 11	•	onth on gross amount will be charged if pa	, ,				DUE DATE			06-JUN-22
cor	sent in writing	oned products may be subject to U.S. law. of Avery Dennison's Law Department. e is stated the delivery date will be conside	·		d countries	s or denied parties	-	ıl law is stı	ictly prohibited	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10 (11010) (2 17 () (140 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TARIOTAN	1 anstair	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580450
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEV	/I STRAUSS & CO , 2707								
ORDER NO. 76516012	PO NUMBER Buyer PO#4100541624 Job#20378/20379 PO#36824	TRACKIN Kashif Ra			SHIP	VIA LOCAL			GHT TERMS EX WORKS
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDEF Job#20378 21804869/2 HS Code: 4	P / LEVI STRAUSS & CO.S93434 R NO. 76516012, Buyer PO#41005416 1/20379 PO#36824, DELIVERY INFO 22-APR-22 4821.1090; Description: 48-a-Paper & d, Rolls, Sheets	624 : AVY-	34,880.00	Each	1.76	61,388.80	17.00	10,436.10	71,824.9
FR4EVEK0 ORDEF Job#20378 21804869/2 HS Code: 4	R NO. 76516012, Buyer PO#41005416 3/20379 PO#36824, DELIVERY INFO	624 : AVY-	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
http://rbis.averyde Immediately upon assure that speci aforesaid produc within 5 days of r	ect to Avery Dennison General Terms and of cennison.com/en/home/general-terms-and-com receipt of goods the Buyer is responsible ifications have been met prior to incorporation to meet specifications, Buyer may retreceipt. In no event will Seller be responsible	Conditions of Sa onditions-of-sale for inspecting th ng the aforesaic urn the non-con e for damages o	ale available at: e.html ne contents of all d products into Bu iforming products or consequential of	shipments uyer's Proo for replace	ducts. If the ement or credit	SHIPPING AND/OR	•		0.00
This is also consi	If there is any problem, please contact the Cidered as Sales Tax invoice U/S 23 of Sales	s Tax Act, 1990	ı			 TOTAL		(PKR)	222,820.42
11	Generated Document and does not require nonth on gross amount will be charged if pa	, ,	• •						
consent in writing	ioned products may be subject to U.S. law. g of Avery Dennison's Law Department. te is stated the delivery date will be conside			d countries	s or denied parties	DUE DATE scontrary to U.S. or local	al law is st	trictly prohibited w	06-JUN-22 ithout the prior



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580451 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKING NO.	SHIP V	/IA		FREIGHT TERMS
76516012	Buyer PO#4100541625 Job#20378/20379 PO#36824	Kashif Rasheed	S	LOCAL		EXW EX WORKS
IE PART NI	JMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AM	IOUNT TOTAL AMOUN
ORDER Job#20378, 21804869/2 HS Code: 4	P / LEVI STRAUSS & CO.S93434 R NO. 76516012, Buyer PO#41005416; /20379 PO#36824, DELIVERY INFO : 22-APR-22 l821.1090; Description: 48-a-Paper & d, Rolls , Sheets		Each 1.76	81,097.28	17.00 13,7	786.54 94,883
		Total 46,078.00)	81,097.28	13,78	36.54 94,883.
AYMENT TERM	ect to Avery Dennison General Terms and C	nditions-of-sale.html		SHIPPING AND/OR C	OTHER CHARGES	0.0
Il sales are subjettp://rbis.averydetmmediately upor ssure that speci- foresaid product ithin 5 days of re- r replacement. It	ennison.com/en/home/general-terms-and-corn receipt of goods the Buyer is responsible for fications have been met prior to incorporating its fail to meet specifications, Buyer may retule eceipt. In no event will Seller be responsible of there is any problem, please contact the Cudered as Sales Tay invoice IVS 23 of Sales	g the aforesaid products into E rn the non-conforming product for damages or consequential istomer Service	s for replacement or credit	TOTAL	(pyp	04,000
Il sales are subjettp://rbis.averydemmediately upor ssure that speciforesaid product ithin 5 days of replacement. It is is also consitis is a system of the sales	n receipt of goods the Buyer is responsible for fications have been met prior to incorporating ts fail to meet specifications, Buyer may retule eceipt. In no event will Seller be responsible	g the aforesaid products into B rn the non-conforming product for damages or consequential istomer Service Tax Act, 1990 iny Signature/Approval	s for replacement or credit damages other than credit	TOTAL	(PKR	94,883.8



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 22-APR-22 INVOICE NO: 580452 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER 76516012 Buyer PO#4100541626 Job#20378/20379 PO#36824	TRACKING NO. Kashif Rasheed				FREIGHT TERMS EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETAX	X RATE TAX AMOUNT	TOTAL AMOUNT		
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 76516012, Buyer PO#41005416 Job#20378/20379 PO#36824, DELIVERY INFO 21804869/22-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	526	Each 1.7	5 104,852.00	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 Chttp://rbis.averydennison.com/en/home/general-terms-and-cc Immediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may retwithin 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Company of the the Co	onditions-of-sale.html for inspecting the contents of all ng the aforesaid products into Bu urn the non-conforming products e for damages or consequential of	uyer's Products. If the for replacement or credit	SHIPPING AND/OR OT	THER CHARGES	0.00		
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	Tax Act, 1990		TOTAL	(PKR)	122,676.84		
2% interest per month on gross amount will be charged if pa	yment not made within due date		DUE DATE		06-JUN-22		
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be conside	•	d countries or denied partie		aw is strictly prohibited wi	thout the prior		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

TATIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TANOTAN	Tanstan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580453
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER 76023058 Buyer PO#4100540941 Job#20279 PO#36666	TRACKING NO. Kashif Rasheed	SHIP '	VIA LOCAL		FREIGHT TERMS EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET.	AX RATE TAX AMOUN	T 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.	111,325.37		
To	otal 5,841.00		95,149.89	16,175.4	8 111,325.37		
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms and Conhttp://rbis.averydennison.com/en/home/general-terms-and-condilmmediately upon receipt of goods the Buyer is responsible for i assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all s he aforesaid products into Bu the non-conforming products r damages or consequential c omer Service	yer's Products. If the for replacement or credit	SHIPPING AND/OR (_	0.00		
This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	/ Signature/Approval		TOTAL	(PKR) —	111,325.37		
2% interest per month on gross amount will be charged if payme	ent not made within due date		DUE DATE		06-JUN-22		
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	·	d countries or denied parties	contrary to U.S. or loca	l law is strictly prohibited	d without the prior		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

7(11014)(E 170(140 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		22-APR-22
		INVOICE NO:
		580457
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP OUTLET ST , 691827							
	TRACKING NO.	SH	IP VIA	F	FREIGHT TERMS		
76656834 EXPORT ACCOUNT	Jahanzaib Farooqui		LOCAL	E)	(W EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRI	CE EXTENDED PRICE	TAX RATE TAX AMOU	NT TOTAL AMOUNT		
1 CB651139A / PL.GAP INC.GAP-188658-PFL-B-FA22.GAP-188658-PFL-BSONIC CUT.BOOKLET FOLD0000 WhiteBlack. Black ORDER NO. 76656834, Buyer PO#701077-FA2: PO#123703, DELIVERY INFO: AVY-21804590/22-AHS Code: 5807.1090; Description: 58-a-Special Wov Fabrics, Tufted Textiles, Lace	2 APR-22	Each 3	11,753.46	17.00 1,998	.09 13,751.55		
2 CB651159A / PL.GAP INC.GAP-188658-PFL-ES-FA22.GAP-188658-PFL-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10-9-2019.Black(Optional) ORDER NO. 76656834, Buyer PO#701077-FA2:PO#123703, DELIVERY INFO: AVY-21804590/22-/HS Code: 5807.1090; Description: 58-a-Special Wov.Fabrics, Tufted Textiles, Lace	APR-22	Each 5	5.10 17,946.90	17.00 3,050	.97 20,997.87		
To	otal 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 Condittp://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for it assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon.	tions-of-sale.html nspecting the contents of all s he aforesaid products into Bu the non-conforming products damages or consequential d	yer's Products. If the for replacement or cred	it	OTHER CHARGES —	0.00		
This is also considered as Sales Tax invoice U/S 23 of Sales Ta. This is a system Generated Document and does not require any	x Act, 1990		TOTAL	(PKR)	34,749.42		
2% interest per month on gross amount will be charged if paymed Lawrence Jacob eMail: lawrence.jacob@ap.averydennison.com	ent not made within due date	92215112782	DUE DATE	_	06-JUN-22		
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	•	countries or denied par		al law is strictly prohibite	ed without the prior		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 23-APR-22 INVOICE NO: 580497 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897

RDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FREIGH	IT TERMS
77537647	EXPORT ACCOUNT	Jahanzaib	Farooqui			LOCAL		EXW EX	WORKS
IE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE TAX	AMOUNT T	OTAL AMOUN
ORDEI DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-L R NO. 77537647, Buyer PO#J6Ml / INFO : AVY-21808489/23-APR-2 4821.1090; Description: 48-a-Pap d, Rolls , Sheets	F9 PO#126374, 22	617.00	Each	1.70	1,048.90	17.00	178.31	1,227
ORDEI DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-L R NO. 77537647, Buyer PO#J6Ml / INFO : AVY-21808489/23-APR-; 4821.1090; Description: 48-a-Pap d, Rolls , Sheets	_4 PO#126374, 22	564.00	Each	1.70	958.80	17.00	163.00	1,121
ORDEI DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-L R NO. 77536674, Buyer PO#J6M. / INFO : AVY-21808489/23-APR-; 4821.1090; Description: 48-a-Pap d, Rolls , Sheets	J3 PO#126373, 22	619.00	Each	1.70	1,052.30	17.00	178.89	1,231
ORDEI DELIVERY HS Code: 4	000-00 / GAP INC.GAP-265227-L R NO. 77536674, Buyer PO#J6M / INFO : AVY-21808489/23-APR-; 4821.1090; Description: 48-a-Pap d, Rolls , Sheets	E4 PO#126373, 22	201.00	Each	1.70	341.70	17.00	58.09	399
		Total	2,001.00			3,401.70		578.29	3,979.
AYMENT TERM	MS PK Checks ABN		,		.	,			
ttp://rbis.averydentp://rbis.a	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-a in receipt of goods the Buyer is respon iffications have been met prior to incorp ts fail to meet specifications, Buyer ma receipt. In no event will Seller be respon	nd-conditions-of-sale sible for inspecting the corating the aforesale ay return the non-cornsible for damages of	e.html ne contents of all d products into Bu forming products or consequential of	uyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHARG	ES	0.0
his is also cons	If there is any problem, please contact idered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 1990				TOTAL	(PKR)	3,979.9
•	month on gross amount will be charged					DUE DATE			07 !!!!
'ha ahaya mant	ioned products may be subject to U.S.	law. Re-export or tra	ansfer to restricte	d countries	or denied parties	DUE DATE contrary to U.S. or loc	al law is strictly p	rohibited witho	07-JUN-2



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 DARTNI	IMBED/DESCRIPTION	OTV SHIBBED LIOM	LINIT RRICE EVTENDED BRICETAV BA	ATE TAY AMOUNT TOTAL AMOUNT

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P466743A / PL.VF EUROPE.7817101-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	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

LIN	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
9	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area.

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 23-APR-22 INVOICE NO: 580510 ACCOUNT PAGE 477034 4/4

SOLD TO: KONTOOR EU , 990207								
ORDER NO. PO NUMBER	TRACKING NO.	SH	P VIA		FREIGHT TERMS			
77056385 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX WORKS			
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	LIOM LINIT PRIC	CE EXTENDED PRICE	FAY DATE TAY AM	OUNT TOTAL AMOUNT			
LINE FART NUMBER/DESCRIPTION	Q113HIFFED	OOM ONT PRIC	CE EXTENDED PRICE	TAX RATE TAX AIVI	DON'T TOTAL AMOUNT			
13 P466743B / PL.VF EUROPE.7817101-L155S CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45004000 PO#126369, DELIVERY INFO: AVY-21808491/2 HS Code: 5807.1090; Description: 58-a-Special \ Fabrics, Tufted Textiles, Lace	004 23-APR-22	Each 20	46 56,735.58	17.00 9,€	66,380.63			
1-257199-000-00 / KONTOOR EU.7856508.Sam 78565-16 ORDER NO. 77056385, Buyer PO#45004000 PO#126369, DELIVERY INFO : AVY-21808491/2 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	004	Each 2	87 7,958.51	17.00 1,3	352.95 9,311.46			
	Total 37,864.00)	670,137.76	113,92	23.45 784,061.21			
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 C This is also considered as Sales Tax invoice U/S 23 of Sales	Customer Service	- '	TOTAL	(PKR	784,061.21			
This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if pa	, , , , , , , , , , , , , , , , , , , ,)		-				
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be conside	·	•	DUE DATE ies contrary to U.S. or loc	al law is strictly prohi	07-JUN-22 ibited without the prior			



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

1/2

FREIGHT TERMS

477034

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	2645727-0Â
KARACHI	KARACHI	GST NO.
PAKISTAN	Pakistan	17-50-5205-002-82 INVOICE DATE
		23-APR-22
		INVOICE NO:
		580513
		ACCOUNT PAGE

SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

	77425501	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	ORDER PO#37040, HS Code: 48	/ LEVI STRAUSS & CO.S93- NO. 77425501, Buyer PO#4! DELIVERY INFO : AVY-2180 321.1090; Description: 48-a-F Rolls , Sheets	5930 Job#20506 8496/23-APR-22	707.00	Each	1.76	1,244.32	17.00	211.53	1,455.85
2	ORDER Job#20506 I 21808496/2	VI STRAUSS & CO.S79989. NO. 77425501, Buyer PO#4! PO#37040, DELIVERY INFO 3-APR-22 926.9099; Description: OTHE	514056786 : AVY-	364.00	Each	4.09	1,488.76	17.00	253.09	1,741.85
3	ORDER PO#37040,	VI STRAUSS & CO.S79989. NO. 77425501, Buyer PO#49 DELIVERY INFO: AVY-2180 926.9099; Description: OTHE	5930 Job#20506 8496/23-APR-22	707.00	Each	4.09	2,891.63	17.00	491.58	3,383.21
4	FR4EVEK02 ORDER Job#20506 I 21808496/23 HS Code: 48	NO. 77425501, Buyer PO#45 PO#37040, DELIVERY INFO	514056786 : AVY-	364.00	Each	3.70	1,346.80	17.00	228.96	1,575.76

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10/11010/1E 1/0/110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 TE	RMS
77425501 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW EX WO	RKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	LIOM	DDICE EVIEN	DED DRICETA	V DATE TAY AM	OLINT TOTAL	AMOUNT
LINE PART NUMBER/DESCRIPTION	Q1Y SHIPPED	UOM UNIT	PRICE EXTEN	DED PRICE IA	X RATE TAX AM	OUNT TOTAL	AMOUNT
5 S112444 / LEVI STRAUSS & CO.S112444.12pt Ecc FR4EVEK02936D ORDER NO. 77425501, Buyer PO#45930 Job# PO#37040, DELIVERY INFO : AVY-21808496/23-A HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	20506	Each	3.70	2,615.90	17.00	144.70	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
Т	otal 3,213.00		1	0,228.05	1,73	88.77 1	1,966.82
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Corhttp://rbis.averydennison.com/en/home/general-terms-and-cond Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cus	itions-of-sale.html inspecting the contents of all the aforesaid products into Bu the non-conforming products or damages or consequential of	uyer's Products. If the for replacement or	veries to le credit	NG AND/OR O	THER CHARGES		0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require an	ax Act, 1990		TOTAL		(PKR) 1	1,966.82
2% interest per month on gross amount will be charged if paym			DUE DA	TE			07-JUN-22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	d countries or denie			law is strictly prohi		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 23-APR-22 INVOICE NO: 580514	10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan RARACHI Pakistan GST NO. 17-50-5205-002-82 INVOICE DATE 23-APR-22 INVOICE NO: 580514	BILL TO	SHIP TO	NTN NO.		
KARACHI PAKISTAN KARACHI Pakistan KARACHI 17-50-5205-002-82 INVOICE DATE 23-APR-22 INVOICE NO: 580514			2645727-0Â		
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE 23-APR-22 INVOICE NO: 580514	·	·	GST NO.		
INVOICE DATE 23-APR-22 INVOICE NO: 580514		_	17-50-5205-002-82		
INVOICE NO: 580514	PARISTAN	Fakistali	INVOICE DATE		
580514			23-APR-22		
			INVOICE NO:		
A COOLINE			580514		
ACCOUNT PAGE			ACCOUNT PAGE		
477034 1/1			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 P	RICE EXTENDED PRICE	ETAX RATE TAX AMO	OUNT 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 ARTICLI PLASTIC		Each	4.09 1,079.7	76 17.00 1	83.56 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 ARTICLI PLASTIC		Each	4.09 1,398.7	78 17.00 2·	37.79 1,636.57
To	otal 606.00		2,478.5	4 42	1.35 2,899.89
PAYMENT TERMS PK Checks ABN		<u>. </u>	, , ,	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Due in 45 days All sales are subject to Avery Dennison General Terms and Con http://rbis.averydennison.com/en/home/general-terms-and-condi mmediately upon receipt of goods the Buyer is responsible for i assure that specifications have been met prior to incorporating t aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cust	itions-of-sale.html inspecting the contents of all the aforesaid products into Bu the non-conforming products or damages or consequential of	yer's Products. If the for replacement or cr	ies to edit	R OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any	ax Act, 1990		TOTAL	(PKR)	2,899.89
2% interest per month on gross amount will be charged if payments			DUE DATE	•	07 IUN 22
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	d countries or denied	DUE DATE parties contrary to U.S. or lo	ocal law is strictly prohit	07-JUN-22 bited without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial 1

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10 (11010) (2 17 0 (110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 23-APR-22 INVOICE NO: 580515 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO, 2707

SOLD TO	O: LEVI S	STRAUSS & CO , 2707								
ORDER N	NO.	PO NUMBER	TRACKIN	IG NO.		SHIP '	VIA		FREI	GHT TERMS
77411	1890	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE P	PART NUM	IBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
Clea (Job# 218(HS (ar ORDER N #20509 P 08510/23 Code: 482	/I STRAUSS & CO.S96771.Si NO. 77411890, Buyer PO#100 O#37042, DELIVERY INFO: -APR-22 21.1040; Description: 48-a-Pa Rolls, Sheets	00425129 AVY-	704.00	Each	5.31	3,738.24	17.00	635.50	4,373.7
			Total	704.00			3,738.24	1	635.50	4,373.74
Due in 45 All sales a http://rbis. Immediat assure th aforesaid within 5 d or replace	are subject s.averydenn itely upon re hat specifical d products f days of rece ement. If the	to Avery Dennison General Term nison.com/en/home/general-terms eceipt of goods the Buyer is respo ations have been met prior to inco fail to meet specifications, Buyer n eipt. In no event will Seller be resp nere is any problem, please contact	and-conditions-of-sal nsible for inspecting the rporating the aforesal nay return the non-cor consible for damages at the Customer Service	e.html he contents of all d products into Bo nforming products or consequential ce	uyer's Proc for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C		0.00
This is a	system Ge	red as Sales Tax invoice U/S 23 of the reated Document and does not in	equire any Signature/	Approval			TOTAL		(PKR)	4,373.74
2% intere	est per mor	nth on gross amount will be charge	ed if payment not mad	le within due date	!		DUE DATE			07-JUN-22
consent in	in writing of	ed products may be subject to U.S f Avery Dennison's Law Departme s stated the delivery date will be o	nt.		d countries	or denied parties		cal law is st	trictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

1011101012 1701110 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	A, Korangi Industrial Area	GST NO.
KARACHI	Delicator	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		23-APR-22
		INVOICE NO:
		580517
		ACCOUNT PAGE
		477034 1/1

SOLD TO: GAP INC , 106897								
DRDER NO. PO NUMBER	TRACKING NO.		SHIP	VIA		FREIG	GHT TERMS	
76647155 EXPORT ACCOUNT	Jahanzaib Farooqu	ıi		LOCAL			EXW EX WORKS	
INE PART NUMBER/DESCRIPTION	QTY SHIF	PPED UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE	TAX AMOUNT	TOTAL AMOUNT	
CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOK FOLD0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 76647155, Buyer PO#S-70108 PO#126072, DELIVERY INFO: AVY-21808626, HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	KLET - 80-FA"22 /23-APR-22	29.00 Each	3.68	12,250.72	17.00	2,082.62	14,333.	
CB651175A / PL.GAP INC.GAP-188659-PFL-E: FA22.GAP-188659-PFL-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10- 2019.Black(Optional) ORDER NO. 76647155, Buyer PO#S-70108 PO#126072, DELIVERY INFO: AVY-21808626, HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	-9- 80-FA"22 /23-APR-22	29.00 Each	5.89	19,607.81	17.00	3,333.33	22,941.1	
	Total 6,65	58.00		31,858.53		5,415.95	37,274.4	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-climmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsib	conditions-of-sale.html of for inspecting the contents ting the aforesaid products eturn the non-conforming prole for damages or consequ	s of all shipments into Buyer's Proc roducts for replace	ducts. If the ement or credit	SHIPPING AND/OR	OTHER CH	IARGES	0.00	
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sales.	es Tax Act, 1990			TOTAL	(PKR)	37,274.48	
This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if p		ue date		DUE DATE			07-JUN-22	
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consid-			s or denied parties		al law is stri	ctly prohibited wit		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 23-APR-22 INVOICE NO: 580518 ACCOUNT PAGE 477034 1/1

SOI	LD TO: LEVI	STRAUSS & CO, 2707									
ORD	ER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FRE	IGHT TERMS	
7	76516012	EXPORT ACCOUNT	Kashif R	Kashif Rasheed			LOCAL E			EXW EX WORKS	
LINE	PART NUI	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
				:	:	:				:	
	PCW (Front ORDER Job#20378/2 21808627/23 HS Code: 48	NO. 76516012, Buyer PO#410 20379 PO#36824, DELIVERY II	0541619 NFO : AVY-	49,613.00	Each	3.90	193,490.70	17.00	32,893.42	226,384.12	
	PCW (Front ORDER Job#20378/2 21808627/23 HS Code: 48	NO. 76516012, Buyer PO#410 20379 PO#36824, DELIVERY II	0541623 NFO : AVY-	49,267.00	Each	3.90	192,141.30	17.00	32,664.02	224,805.32	
	PCW (Front ORDER Job#20378/2 21808627/23 HS Code: 48	NO. 76516012, Buyer PO#410 20379 PO#36824, DELIVERY II	0541625 NFO : AVY-	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	
Due All s http: Imm assi afor with	://rbis.averyden nediately upon ure that specific resaid products nin 5 days of re	S PK Checks ABN ct to Avery Dennison General Terms inison.com/en/home/general-terms- receipt of goods the Buyer is respor cations have been met prior to incor of fail to meet specifications, Buyer ceipt. In no event will Seller be resport there is any problem, please contact	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-consible for damages	ale.html the contents of all aid products into Buonforming products or consequential of	yer's Prod for replac	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00	
This	s is also consid	ered as Sales Tax invoice U/S 23 of enerated Document and does not re	Sales Tax Act, 199	00			TOTAL	((PKR)	661,443.35	
11	•	onth on gross amount will be charge		• •			DUE DATE			07-JUN-22	
con	sent in writing	ned products may be subject to U.S of Avery Dennison's Law Departmer is stated the delivery date will be co	nt.		d countries	s or denied parties		al law is str	ictly prohibited w		



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Plot # 26, Sector 24, Korangi Industrial Area,

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 23-APR-22 INVOICE NO: 580519 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER 77304910 EXPORT ACCOUNT	TRACKING NO.	SHIP V			EIGHT TERMS		
17304310 EXI OKT AGGGGNT	Kashif Rasheed		LOCAL	EAV	V EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED (UOM UNIT PRICE	EXTENDED PRICET,	AX RATE TAX AMOUNT	TOTAL AMOUNT		
1 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 77304910, Buyer PO#410054167 Job#20492 PO#37053, DELIVERY INFO: AVY- 21808629/23-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls, Sheets	56.00 E	Each 1.76	98.56	17.00 16.7	6 115.32		
	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: 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 fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit							
or replacement. If there is any problem, please contact the Cu This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990 ny Signature/Approval		TOTAL	(PKR)	115.32		
2% interest per month on gross amount will be charged if payr	ment not made within due date		DUE DATE		07-JUN-22		
The above-mentioned products may be subject to U.S. law. Reconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considere	·	countries or denied parties o	contrary to U.S. or loca	al law is strictly prohibited	without the prior		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

			Korangi Industrial Area,
BILL TO		SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LT		ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
		Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82	
PARISTAN		Fakistali	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 V	/IA	FREI	GHT TERMS			
77374250 EXPORT ACCOUNT	Jahanzaib Farooqui		LOCAL	EXW E	EX WORKS			
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED U	OM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT			
1 CB651851B / PL.OLD NAVY / GAP INC.ON-19 B-12.5-FA22.ON-191462-PFL-B Parent Booklet CUT.BOOKLET FOLD0000 WhiteBlackBlac ORDER NO. 77374250, Buyer PO#464783- PO#126310, DELIVERY INFO: AVY-21808630 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	SONIC k FA22 /23-APR-22	ach 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			
Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of Sale available at: http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 TOTAL (PKR) 64,024.27								
This is a system Generated Document and does not requir 2% interest per month on gross amount will be charged if p	, , , , , , , , , , , , , , , , , , , ,							
consent in writing of Avery Dennison's Law Department.	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							



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

NATIONAL TAX NO 2695980-1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 23-APR-22 INVOICE NO: 580551 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVESTRALISS & CO. 2707

SOI	SOLD TO: LEVI STRAUSS & CO, 2707									
ORD	ER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA		FRE	GHT TERMS
7	76761985	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	Environmen ORDER Job#20437 I 21809762/2 HS Code: 48	EVI STRAUSS & CO.S117744.18pt - tal Folding B NO. 76761914, Buyer PO#41005400 PO#36890, DELIVERY INFO : AVY- 3-APR-22 321.1040; Description: 48-a-Paper & , Rolls , Sheets		2,000.00	Each	16.29	32,580.00	17.00	5,538.60	38,118.60
	FR4EVEK02 ORDER Job#20398 I 21809762/2 HS Code: 48	NO. 76510155, Buyer PO#10004213 PO#36862, DELIVERY INFO : AVY-		416.00	Each	3.70	1,539.20	17.00	261.66	1,800.86
	Environmen ORDER Job#20425 I 21809762/2 HS Code: 48	EVI STRAUSS & CO.S117746.18pt - tal Folding B NO. 76761985, Buyer PO#41005453 PO#36883, DELIVERY INFO : AVY- 3-APR-22 821.1040; Description: 48-a-Paper & , 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
Due All s http: Imm assi afor with	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 SHIPPING AND/OR OTHER CHARGES 0.00 SHIPPING AND/OR OTHER CHARGES one of the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service									
		dered as Sales Tax invoice U/S 23 of Sales Senerated Document and does not require a					TOTAL	(PKR)	46,209.03
2%	interest per me	onth on gross amount will be charged if pay	ment not mad	le within due date			DUE DATE			07-JUN-22
con	DUE DATE O7-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.									



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAIN	Fanistan	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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P466743A / PL.VF EUROPE.7817101-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580570 ACCOUNT PAGE 477034 2/6			Roiani	gi industriai Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580570 ACCOUNT PAGE	BILL TO	SHIP TO	NTN N	О.
	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	GST N 17-50-5205-00 INVOICE 25-APR-22 INVOIC 580570 ACCOUNT	D2-82 DATE E NO: PAGE

SOLD TO: KONTOOR EU, 990207

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
9	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-S82.5SONIC CUT.CUT SINGLEBEIGEBLACK. 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
FARISTAIN	Pakistaii	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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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
	P466743B / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

PAGE

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ACCOUNT

477034

Korangi Industrial Area, BILL TO NTN NO. SHIP TO 2645727-0Â ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 25-APR-22 INVOICE NO: 580570

SOLD TO: KONTOOR EU, 990207

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FREI	SHI TERMS
77056385	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CUT S ORDER PO#126369 HS Code: 5	PL.VF EUROPE.7817101-L15 SINGLEBEIGEBLACK. R NO. 77056385, Buyer PO#49 D. DELIVERY INFO: AVY-218 S807.1090; Description: 58-a-S fted Textiles, Lace	500399987 512922/25-APR-22	1,159.00	Each	20.46	23,713.14	17.00	4,031.23	27,744.37
LO D. 4007.40D	/ DI . VE ELIDODE 7047404 4	55 00110	4.450.00		00.40	00.740.44	47.00	4 004 00	07 744 07

27,744.37 P466743B / PL.VF EUROPE.7817101-L155.....SONIC 1,159.00 Each 20.46 23,713.14 17.00 4,031.23 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 1-257199-000-00 / KONTOOR EU.7856508.Same as 1,623.00 Each 2.87 4,658.01 17.00 791.86 5,449.87 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 176,352.72 20 P466743 / PL.VF EUROPE.7817101-L155.....SONIC 7,367.00 Each 20.46 150,728.82 17.00 25,623.90 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

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Avery Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10/11/01/02/1/02/1/02/2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 25-APR-22 INVOICE NO: 580570 ACCOUNT PAGE 477034 6/6

								0/0
SOLD TO: KONTOOR EU , 990207								
RDER NO. PO NUMBER	TRACKI	NG NO		SHIP V	ΊΔ		FRFIC	GHT TERMS
77056385 EXPORT ACCOUNT	Kashif Ra			Or III V	LOCAL			X WORKS
NE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
P466743 / PL.VF EUROPE.7817101-L155 CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45003 PO#126369, DELIVERY INFO: AVY-2181292 HS Code: 5807.1090; Description: 58-a-Specifabrics, Tufted Textiles, Lace	399988 22/25-APR-22	2,889.00	Each	20.46	59,108.94	17.00	10,048.52	69,157.4
P466743A / PL.VF EUROPE.7817101-S82.5. CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45003 PO#126369, DELIVERY INFO: AVY-218129; HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	399988 22/25-APR-22	2,889.00	Each	10.23	29,554.47	17.00	5,024.26	34,578.7
P466743 / PL.VF EUROPE.7817101-L155 CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45003 PO#126369, DELIVERY INFO: AVY-218129; HS Code: 5807.1090; Description: 58-a-Specifabrics, Tufted Textiles, Lace	399999 22/25-APR-22	2,887.00	Each	20.46	59,068.02	17.00	10,041.56	69,109.5
			<u> </u>					
	Total	62,577.00	<u> </u>		875,507.52		148,836.26	1,024,343.7
PAYMENT TERMS PK Checks ABN Due in 45 days								
All sales are subject to Avery Dennison General Terms a								
attp://rbis.averydennison.com/en/home/general-terms-an immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpc aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact the	ble for inspecting to prating the aforesal return the non-co sible for damages	he contents of all d products into Bu nforming products or consequential	uyer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	Sales Tax Act, 1990)			TOTAL		(PKR)	1,024,343.78
2% interest per month on gross amount will be charged in	, ,							
					DUE DATE			09-JUN-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		d countries	or denied parties o	contrary to U.S. or loca	ıl law is st	trictly prohibited wit	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 \	/IA		FREIG	GHT TERMS
77409234 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIP	PED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX	AMOUNT	TOTAL AMOUNT
CB651183A / PL.GAP INC.GAP-188659-PFL-FA22.GAP-188659-PFL-EBSONIC CUT.BC FOLDWHITE.66-10-9-2019.Black.66-10-9-20 ORDER NO. 77409234, Buyer PO#80909 188659-PFL-B-FA22PO#126224, DELIVERY 21812924/25-APR-22 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	OOKLET 019.Black 2 JOB#GAP- INFO : AVY-	93.00 Each	7.36	18,348.48	17.00	3,119.24	21,467.72
	Total 2,49	3.00		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 an http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpo aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsite	d-conditions-of-sale.html ole for inspecting the contents rating the aforesaid products return the non-conforming pr sible for damages or consequ	s of all shipments into Buyer's Proc oducts for replac	ducts. If the ement or credit	SHIPPING AND/OR	OTHER CHARG	GES	0.00
br replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S. This is a system Generated Document and does not request interest per month on gross amount will be charged it.	ales Tax Act, 1990 uire any Signature/Approval	e date		TOTAL	(PKR)	21,467.72
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		s or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly p	rohibited wit	09-JUN-22 hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

	110 2000000 1		Koran	gi Industrial Area,
BILL TO		SHIP TO	NTN N	IO.
		ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	2645727-0Â GST N 17-50-5205-0 INVOICE 25-APR-22 INVOIC 580590 ACCOUNT 477034	002-82 E DATE

SOLD TO: GAP INC , 106897								
RDER NO. PO NUMBER 77409275 EXPORT ACCOUNT	TRACKIN			SHIP V				SHT TERMS
77409275 EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW E	X WORKS
NE PART NUMBER/DESCRIPTION		QTY SHIPPED (JOM L	INIT PRICE	EXTENDED PRICET	AX RATE TA	X AMOUNT	TOTAL AMOUN
CB651183A / PL.GAP INC.GAP-188659-PFL-FA22.GAP-188659-PFL-EBSONIC CUT.BC FOLDWHITE.66-10-9-2019.Black.66-10-9-20 ORDER NO. 77409275, Buyer PO#70914 188659-PFL-B-FA22PO#126223, DELIVERY 21812925/25-APR-22 HS Code: 5807.1090; Description: 58-a-Specifabrics, Tufted Textiles, Lace	OOKLET 019.Black 12 JOB#GAP- INFO : AVY-	2,743.00 E	≣ach	7.36	20,188.48	17.00	3,432.04	23,620
	Total	2,743.00			20,188.48		3,432.04	23,620.
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an/mmediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsit.	d-conditions-of-sale ble for inspecting the orating the aforesale or return the non-consible for damages of	e.html ne contents of all sh d products into Buy forming products for consequential da	er's Products. or replacemen	If the t or credit	SHIPPING AND/OR (OTHER CHAI	RGES	0.0
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not require.	Sales Tax Act, 1990				TOTAL	(P	(R)	23,620.5
2% interest per month on gross amount will be charged in	, ,							
The above-mentioned products may be subject to U.S. Is consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		countries or de		DUE DATE contrary to U.S. or loca	ıl law is strictly	y prohibited witl	09-JUN-2



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580591 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TARGET STORES, INC , 523935								
ORDER NO. PO NUMBER	TRACKIN	NG NO.		SHIP				GHT TERMS
77469981 EXPORT ACCOUNT	Kashif Ra	sheed			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_03A 12MM100% Recycled Spun PolyesterHOT FOLD.TARGET BRAND (Target).StuccoJam ORDER NO. 77469981, Buyer PO#C3-22 DELIVERY INFO: AVY-21812926/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Fabrics, Tufted Textiles, Lace	CUT.CENTER estown Blue. PO#126466,	270.00	Each	2.55	688.50	17.00	117.05	805.5
	Total	270.00)		688.50)	117.05	805.55
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms ar http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpor aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be respons or replacement. If there is any problem, please contact the	d-conditions-of-sal ble for inspecting t rating the aforesal return the non-col sible for damages	e.html he contents of all d products into B nforming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not requ	ales Tax Act, 1990)			TOTAL	(PKR)	805.55
2% interest per month on gross amount will be charged if	, ,		•		DUE DATE			09-JUN-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons			d countries	or denied parties		al law is stric	ctly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
	Fakistati	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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	CB652369A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-FA22.BR-188825-PFL-ES Single PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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 PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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 PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack 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



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10/11/01/0/12 17/0/11/0 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
	Fanistaii	INVOICE DATE
		25-APR-22
		INVOICE NO:
		580592
		ACCOUNT PAGE
		477034 2/2
		

SC	OLD TO: BANANA REPUBLIC , 106843							
ORI	DER NO. PO NUMBER	TRACKING NO.		SHIP	/IA		FREIC	HT TERMS
	77526644 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
4	CB652373A / PL.BANANA REPUBLIC.BR-188825-F EB-FA22.BR-188825-PFL-EB Extra BookletSONIC CUT.BOOKLET FOLD0000 WhiteBlackBlack ORDER NO. 77526644, Buyer PO#88048B JOB: 188825-PFL-B-FA22 PO#126380, DELIVERY INFO 21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Wov Fabrics, Tufted Textiles, Lace	C #BR- : AVY-	Each	6.62	331.00	17.00	56.27	387.27
5	CB652373A / PL.BANANA REPUBLIC.BR-188825-F EB-FA22.BR-188825-PFL-EB Extra BookletSONIG CUT.BOOKLET FOLD0000 WhiteBlackBlack ORDER NO. 77526644, Buyer PO#88048B JOB- 188825-PFL-B-FA22 PO#126380, DELIVERY INFO 21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Wov Fabrics, Tufted Textiles, Lace	C #BR- : AVY-	Each	6.62	331.00	17.00	56.27	387.27
6	CB652373A / PL.BANANA REPUBLIC.BR-188825-F EB-FA22.BR-188825-PFL-EB Extra BookletSONIC CUT.BOOKLET FOLD0000 WhiteBlack. Black ORDER NO. 77526644, Buyer PO#88048B JOB: 188825-PFL-B-FA22 PO#126380, DELIVERY INFO 21812927/25-APR-22 HS Code: 5807.1090; Description: 58-a-Special Wov Fabrics, Tufted Textiles, Lace	C #BR- : AVY-	Each	6.62	331.00	17.00	56.27	387.27
	Тс	otal 300.00			1,821.00		309.57	2,130.57
Dud All http Im ass afo wit	e in 45 days sales are subject to Avery Dennison General Terms and Conc p.//rbis.averydennison.com/en/home/general-terms-and-condit mediately upon receipt of goods the Buyer is responsible for ir sure that specifications have been met prior to incorporating the president products fail to meet specifications, Buyer may return to thin 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Custo	tions-of-sale.html nspecting the contents of all ne aforesaid products into Bu the non-conforming products damages or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (OTHER CH	HARGES	0.00
Th	is is also considered as Sales Tax invoice U/S 23 of Sales Tax is a system Generated Document and does not require any	x Act, 1990			TOTAL	(PKR)	2,130.57
- 11	6 interest per month on gross amount will be charged if payme	•			DUE DATE			00 1111 22
CO	e above-mentioned products may be subject to U.S. law. Re-ensent in writing of Avery Dennison's Law Department. he delivery date will be considered a	·	d countries	or denied parties	DUE DATE contrary to U.S. or loca	ıl law is stri	ctly prohibited wit	09-JUN-22 hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580593 ACCOUNT **PAGE** 477034 1/1

SOLD TO: BANANA REPUBLIC , 106843 DRDER NO. PO NUMBER TRAC	KING NO.	SHIP	/IA		FREIGHT TERMS
	Rasheed	91111	LOCAL		EXW EX WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMC	DUNT TOTAL AMOUNT
CB636689A / PL.BANANA REPUBLIC.BR-188825-PFL-ES-SP22.BR-188825-PFL-ES Single PlySONIC CUT.CUT SINGLE0000 WhiteBlackBlack ORDER NO. 77374651, Buyer PO#578918-SP'22 PO#126379, DELIVERY INFO: AVY-21812928/25-APR-2: HS Code: 5807.1090; Description: 58-a-Special Woven Fabrics, Tufted Textiles, Lace	709.00 Each	5.52	3,913.68	17.00 6	65.33 4,579.
Total	709.00		3,913.68	66	5.33 4,579.0
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-lmmediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the aforeaforesaid products fail to meet specifications, Buyer may return the non within 5 days of receipt. In no event will Seller be responsible for damar Serven and the Customer Ser	-sale.html ng the contents of all shipme said products into Buyer's P -conforming products for rep ges or consequential damage	roducts. If the lacement or credit	SHIPPING AND/OR (OTHER CHARGES	0.00
or replacement. If there is any problem, please contact the Customer Set. This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1 This is a system Generated Document and does not require any Signate 2% interest per month on gross amount will be charged if payment not recommendate.	990 ure/Approval		TOTAL	(PKR)	4,579.0
The above-mentioned products may be subject to U.S. law. Re-export of consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date		ries or denied parties	DUE DATE contrary to U.S. or loca	ıl law is strictly prohik	09-JUN-22 bited without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan INVOICE DATE	14/11/01/1/12 1/1/1/1/0 20000000 1		Korangi Industrial Area,	
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan GST NO. KARACHI 17-50-5205-002-82 INVOICE DATE	BILL TO	SHIP TO	NTN NO.	
KARACHI PAKISTAN KARACHI Pakistan KARACHI 17-50-5205-002-82 INVOICE DATE			2645727-0Â	
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE	KARACHI		GST NO.	
INVOICE DATE			17-50-5205-002-82	
05 ADD 00		Fansian	INVOICE DATE	
25-APR-22			25-APR-22	
INVOICE NO:			INVOICE NO:	
580618			580618	
ACCOUNT PAGE			ACCOUNT PAGE	
477034 1/1			477034 1/1	

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER	TRACKING NO.		SHIP \	/IA		FREIC	GHT TERMS
76864058 EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TAX AN	IOUNT	TOTAL AMOUNT
1 S112445 / LEVI STRAUSS & CO.S112445.Monadnor 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	ck 195.00	Each	3.78	737.10	17.00	125.31	862.41
2 S114631KOR / LEVI STRAUSS & CO.S114631KOR. 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	.18pt - 107.00	Each	16.29	1,743.03	17.00	296.32	2,039.35
To	tal 302.00			2,480.13	42	21.63	2,901.76
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Condithtp://rbis.averydennison.com/en/home/general-terms-and-condition/limmediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the order of the products of the products of the product of the pr	ons-of-sale.html specting the contents of all e aforesaid products into Bu ne non-conforming products	uyer's Produ for replace	cts. If the ment or credit	SHIPPING AND/OR (OTHER CHARGES		0.00
within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon	mer Service	uamages ot	ner than credit				
This is also considered as Sales Tax invoice U/S 23 of Sales Tax This is a system Generated Document and does not require any S	Signature/Approval			TOTAL	(PKR) ——	2,901.76
2% interest per month on gross amount will be charged if paymer	nt not made within due date			DUE DATE			09-JUN-22
The above-mentioned products may be subject to U.S. law. Re-exconsent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered a	•	d countries o	or denied parties	contrary to U.S. or loca	ıl law is strictly proh	ibited wit	thout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Plot # 26, Sector 24,

ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	NATIONAL TAX NO 2695980-1		Sector 24. Korangi Industrial Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Korangi Industrial Area Fakistan Korangi Industrial Area GST NO. 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580644 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580644 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan Pakistan 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580644 ACCOUNT PAGE		Korangi Industrial Area	GST NO.
INVOICE DATE 25-APR-22 INVOICE NO: 580644 ACCOUNT PAGE		Pakinton	17-50-5205-002-82
INVOICE NO: 580644 ACCOUNT PAGE		Pakistati	INVOICE DATE
580644 ACCOUNT PAGE			25-APR-22
ACCOUNT PAGE			INVOICE NO:
			580644
477034 1/1			ACCOUNT PAGE
			477034 1/1

SOLD TO: GAP INC , 106897					
ORDER NO. PO NUMBER 75918683 EXPORT ACCOUNT	TRACKING NO.	SHIP V			IGHT TERMS
73910003 EXPORT ACCOUNT	Jahanzaib Farooqui		LOCAL	EXVV	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED L	JOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMOUNT	TOTAL AMOUNT
1 1-297302-001-00 / GAP INC.GFGB-PT-FSC-SU: UC2S Kwi Hua 230GSM 10.6.Baby ORDER NO. 75918683, Buyer PO#H3GM9 F DELIVERY INFO: AVY-21813529/25-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		ach 1.90	1,187.50	17.00 201.88	1,389.3
	Total 625.00		1,187.50	201.88	1,389.3
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and of http://rbis.averydennison.com/en/home/general-terms-and-or/mmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporati aforesaid products fail to meet specifications, Buyer may ret within 5 days of receipt. In no event will Seller be responsed.	onditions-of-sale.html for inspecting the contents of all sh ng the aforesaid products into Buyo urn the non-conforming products fo e for damages or consequential da	er's Products. If the or replacement or credit	SHIPPING AND/OR C	OTHER CHARGES	0.00
pr replacement. If there is any problem, please contact the C This is also considered as Sales Tax invoice U/S 23 of Sale: This is a system Generated Document and does not require	s Tax Act, 1990		TOTAL	(PKR)	1,389.38
2% interest per month on gross amount will be charged if pa	yment not made within due date		DUE DATE		09-JUN-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be conside	·	countries or denied parties (contrary to U.S. or loca	l law is strictly prohibited w	vithout the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24,

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580645 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC , 106897								
ORDER NO. PO NUMBER 76645629 EXPORT ACCOUNT	TRACKING Kashif Rash			SHIP	/IA LOCAL			GHT TERMS EX WORKS
LINE PART NUMBER/DESCRIPTION	Q	TY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	FAX AMOUNT	TOTAL AMOUNT
1 1-297302-001-00 / GAP INC.GFGB-PT-FSC UC2S Kwi Hua 230GSM 10.6.Baby ORDER NO. 76645629, Buyer PO#J1LC DELIVERY INFO: AVY-21813531/25-APR-2 HS Code: 4821.1040; Description: 48-a-Papt Paperboard, Rolls, Sheets	95 PO#126228,	2,620.00	Each	1.90	:	: :	846.26	5,824.26
	Total	2,620.00			4,978.00		846.26	5,824.26
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms in http://rbis.averydennison.com/en/home/general-terms-allmmediately upon receipt of goods the Buyer is responsiassure that specifications have been met prior to incorpationary aforesaid products fail to meet specifications, Buyer mawithin 5 days of receipt. In no event will Seller be responsing replacement. If there is any problem, please contact	nd-conditions-of-sale.h sible for inspecting the orating the aforesaid p y return the non-confo nsible for damages or	ntml contents of all products into Bu prming products	ıyer's Produ for replaceı	cts. If the nent or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of This is a system Generated Document and does not recommend the control of the control	quire any Signature/Ap	•			TOTAL	(1	PKR)	5,824.26
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. consent in writing of Avery Dennison's Law Department If the delivery date is stated the delivery date will be cor			d countries o	or denied parties	contrary to U.S. or loca	al law is stric	tly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

011/1E 1/10(110 2000000 1		Korangi Industrial Ar
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Pakistan	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		25-APR-22
		INVOICE NO:
		580646
		ACCOUNT PAGE
		477034 1/1

							477034	1/1
SOLD TO: GAP	INC , 106897							
RDER NO.	PO NUMBER	TRACKIN	NG NO.	SHIP '	√IA		FREIG	HT TERMS
76645702	EXPORT ACCOUNT	Kashif Ra			LOCAL			WORKS
NE PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE TA	AX AMOUNT -	TOTAL AMOUN
			: :	:		: :		
ORDER DELIVERY I HS Code: 48	00-00 / GAP INC.GAP-265227-L NO. 76645702, Buyer PO#J6M INFO : AVY-21813533/25-APR-: 821.1090; Description: 48-a-Pap , Rolls , Sheets	1 PO#126300, 22	1,935.00 Each	1.70	3,289.50	17.00	559.22	3,848
		Total	1,935.00		3,289.50		559.22	3,848.
attp://rbis.averyder Immediately upon assure that specifi aforesaid products within 5 days of re	ct to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is respon- ications have been met prior to incorp fail to meet specifications, Buyer ma receipt. In no event will Seller be respon-	and-conditions-of-sal sible for inspecting the corating the aforesal by return the non-cor consible for damages	e.html he contents of all shipmen d products into Buyer's Pro nforming products for repla or consequential damages	oducts. If the cement or credit	SHIPPING AND/OR	OTHER CHA	RGES	0.0
or replacement. If	there is any problem, please contact	the Customer Service	ce	3.00.			,——	
Γhis is a system G	dered as Sales Tax invoice U/S 23 of Generated Document and does not re onth on gross amount will be charge	quire any Signature/	'Approval		TOTAL	(P	KR) ———	3,848.7
•					DUE DATE			09-JUN-2
consent in writing	ned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	t.		es or denied parties	contrary to U.S. or loca	al law is strictl	ly prohibited with	out the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

1/3

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 25-APR-22 INVOICE NO: 580653 ACCOUNT **PAGE**

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 PRICET.	AX 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.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580653 ACCOUNT PAGE			Korangi industriai Area,
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan Invoice Date 25-APR-22 INVOICE No: 580653 ACCOUNT PAGE	BILL TO	SHIP TO	NTN NO.
KARACHI PAKISTAN KARACHI Pakistan KARACHI Pakistan 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580653 ACCOUNT PAGE			2645727-0Â
PAKISTAN Pakistan 17-50-5205-002-82 INVOICE DATE 25-APR-22 INVOICE NO: 580653 ACCOUNT PAGE	· · · · · · · · · · · · · · · · · · ·		GST NO.
INVOICE DATE 25-APR-22 INVOICE NO: 580653 ACCOUNT PAGE	-		17-50-5205-002-82
INVOICE NO: 580653 ACCOUNT PAGE	PANSTAIN	Fakistali	INVOICE DATE
580653 ACCOUNT PAGE			25-APR-22
ACCOUNT PAGE			INVOICE NO:
			580653
477004 0/0			ACCOUNT PAGE
477034 2/3			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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580653 ACCOUNT **PAGE** 477034 3/3

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP	VIA		FREI	GHT TERMS
76516012	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW E	X WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	AX AMOUNT	TOTAL AMOUNT
PCW (Fron ORDER Job#20378, 21813606/2 HS Code: 4	R NO. 76516012, Buyer PO#4100 /20379 PO#36824, DELIVERY IN	0541620 NFO : AVY-	64,050.00	Each	3.90	249,795.00	17.00	42,465.15	292,260.15
PCW (Fron ORDER Job#20378, 21813606/2 HS Code: 4	R NO. 76516012, Buyer PO#4100 /20379 PO#36824, DELIVERY IN	0541626 NFO : AVY-	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 TERM	IS PK Checks ABN		; ,	i	:	: 212,010.10	<u> </u>	- ,	
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms ennison.com/en/home/general-terms-an receipt of goods the Buyer is respondications have been met prior to incorps fail to meet specifications, Buyer meceipt. In no event will Seller be respond there is any problem, please contact	and-conditions-of-sa sible for inspecting porating the aforesa ay return the non-co onsible for damages	le.html the contents of all id products into Bu informing products or consequential of	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199	0			TOTAL	(P	rkr)	670,431.19
11 '	nonth on gross amount will be charge					DUE DATE			00 1111 00
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	it.		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is strict	ly prohibited wi	09-JUN-22 thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area.

_			Korangi Industrial Area,
	BILL TO	SHIP TO	NTN NO.
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 25-APR-22 INVOICE NO:
			580655 ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER TRA	CKING NO.		SHIP \	/IA		FREI	GHT TERMS
76864058 EXPORT ACCOUNT Kash	nif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	HOM	LINIT DRICE	EXTENDED PRICET	AV DATE TAV AN	4OLINT	TOTAL AMOUNT
LINE FART NUMBER/DESCRIPTION	QIT SHIFFED	UOW	UNIT PRICE	EXTENDED PRICE	AX RATE TAX AN	NOONT	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 http://rbis.averydennison.com/en/home/general-terms-and-conditions-Immediately upon receipt of goods the Buyer is responsible for inspect assure that specifications have been met prior to incorporating the afc aforesaid products fail to meet specifications, Buyer may return the now within 5 days of receipt. In no event will Seller be responsible for dam or replacement. If there is any problem, please contact the Customer	of-sale.html cting the contents of all a presaid products into Bu proconforming products ages or consequential of	yer's Production for replacem	ts. If the ent or credit	SHIPPING AND/OR	OTHER CHARGES	6	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, This is a system Generated Document and does not require any Sign	, 1990			TOTAL	(PKR)	279.17
2% interest per month on gross amount will be charged if payment no				DUE DATE			09-JUN-22
The above-mentioned products may be subject to U.S. law. Re-expor consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date.		d countries o	r denied parties		al law is strictly prol	nibited wit	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

10/11/01/0/12 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	2645727-0Â GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	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 V	ΊΑ		FREIG	HT TERMS
76883899 EXPORT ACCOUNT	Kashif Rasheed		LOCAL		EXW EX	X WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED (JOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX	K AMOUNT	TOTAL AMOUNT
1 1-292725-93C-00 / LEVI STRAUSS & CO.S113493LSC.10PT MONADNOCK ORDER NO. 76883899, Buyer PO#2100015010 PO#680-AM04, DELIVERY INFO : AVY-21813674/2 APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 4.34	26,821.20	17.00	4,559.60	31,380.8
2 1-292725-93C-00 / LEVI STRAUSS & CO.S113493LSC.10PT MONADNOCK ORDER NO. 76883899, Buyer PO#2100015013 PO#680-AM04, DELIVERY INFO : AVY-21813674/2 APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 4.34	8,046.36	17.00	1,367.88	9,414.2
Тс	otal 8,034.00		34,867.56	Į.	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 Cond		i	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · ·	_,	-,
http://rbis.averydennison.com/en/home/general-terms-and-condit Immediately upon receipt of goods the Buyer is responsible for it assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return the within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon.	tions-of-sale.html nspecting the contents of all shoe aforesaid products into Buy the non-conforming products for damages or consequential da	er's Products. If the or replacement or credit	SHIPPING AND/OR O	OTHER CHAR	GES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any			TOTAL	(PK	R)	40,795.04
2% interest per month on gross amount will be charged if payme	ent not made within due date		DUE DATE			09-JUN-22
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.				law is strictly	prohibited with	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580659 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707

SOLD TO: LEV	I STRAUSS & CO , 2707										
ORDER NO.	PO NUMBER	TRACKING NO.			SHIP VIA				FREIGHT TERMS		
77423543	EXPORT ACCOUNT Kashif Rasheed				LOCAL				EXW EX WORKS		
INE PART N	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AM	TNUC	TOTAL AMOUNT	
S113469 / I PERMANE ORDEF PO#685-AI APR-22	LEVI STRAUSS & CO.S113469 NT ADHESIVE .231 ATHLETIC R NO. 77423543, Buyer PO#410 M04, DELIVERY INFO : AVY-2- R926.9099; Description: OTHER	0.60U WHITE, 5 00543023 Job#524 1813675/25-	20,800.00	i	5.03	:	: :		86.08	122,410.08	
		Total	20,800.00			104,624.00)	17,78	6.08	122,410.08	
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						SHIPPING AND/OR OTHER CHARGES 0.00					
This is also consi This is a system	dered as Sales Tax invoice U/S 23 Generated Document and does not nonth on gross amount will be charge	of Sales Tax Act, 1990 require any Signature/	Approval			TOTAL		(PKR)	122,410.08	
consent in writing	oned products may be subject to U. of Avery Dennison's Law Departme e is stated the delivery date will be	ent.		d countries (or denied parties	DUE DATE contrary to U.S. or loc	al law is sti	rictly prohi	bited with	09-JUN-22 out the prior	



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 25-APR-22 INVOICE NO: 580660 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP INC. 106897

SOLD TO: GAF	PINC , 106897									
ORDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP	VIA			FREIGH	HT TERMS
77650421	EXPORT ACCOUNT	Jahanzaik	Farooqui			LO	CAL		EXW EX	WORKS
INE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PR	RICETAX RA	TE TAX AMO	DUNT I	OTAL AMOUNT
			<u> </u>	00	0			12		01/12/11/100111
FA22.GAP- FOLDWH ORDEF PO#12650! HS Code: 5	A / PL.GAP INC.GAP-188659-PF -188659-PFL-EBSONIC CUT. ITE.66-10-9-2019.Black.66-10-9 R NO. 77650421, Buyer PO#390 5, DELIVERY INFO : AVY-21813 5807.1090; Description: 58-a-Spr ifted Textiles, Lace	BOOKLET -2019.Black 081-FA22 3677/25-APR-22	915.00	Each	7.36	6,73	17.0	00 1,1	44.85	7,879.2
		Total	915.00			6,734	1.40	1,14	4.85	7,879.25
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of r	ect to Avery Dennison General Termsennison.com/en/home/general-termsen receipt of goods the Buyer is responts fail to meet specifications, Buyer meceipt. In no event will Seller be responded to the responded to	and-conditions-of-salensible for inspecting the porating the aforesalensy return the non-coronsible for damages of the salensible for damages of the salensible for damages of the salens of the salen	e.html ne contents of all d products into Bo offorming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING ANI	D/OR OTHER	CHARGES		0.00
This is also consi	idered as Sales Tax invoice U/S 23 o Generated Document and does not re	f Sales Tax Act, 1990	1			TOTAL		(PKR)		7,879.25
	nonth on gross amount will be charge					DUE DATE				09-JUN-22
consent in writing	oned products may be subject to U.S g of Avery Dennison's Law Departmente is stated the delivery date will be co	nt.		d countries	or denied parties	contrary to U.S.	or local law is	strictly prohil	bited witho	out the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Sector 24, Korangi Industrial Area

NATIONAL TAX NO 2695980-1		Sector 24, Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
TARIOTAR	i anstair	INVOICE DATE
		25-APR-22
		INVOICE NO:
		580693
		ACCOUNT PAGE
		477034 1/1

SOLD TO: LEVI STRAUSS & CO. 2707

77526637	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra		SHIP	VIA LOCAL			GHT TERMS EX WORKS
IE PART NU	MBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PCW (Front ORDER Job#20522 21814740/2 HS Code: 4	NO. 77526637, Buyer PO#41009 PO#37055, DELIVERY INFO : AV	537872 VY-	2,800.00 Each	3.90	10,920.00	17.00	1,856.40	12,776.4
		Total	2,800.00		10,920.00		1,856.40	12,776.4
ttp://rbis.averydel mmediately upon ssure that specif foresaid products vithin 5 days of re	ct to Avery Dennison General Terms a nnison.com/en/home/general-terms-ar receipt of goods the Buyer is respons cations have been met prior to incorpus fail to meet specifications, Buyer may ceipt. In no event will Seller be respon	nd-conditions-of-sale sible for inspecting the orating the aforesale y return the non-cornsible for damages of	e.html ne contents of all shipme d products into Buyer's P uforming products for rep or consequential damage	roducts. If the lacement or credit	SHIPPING AND/OR	OTHER CH	HARGES	0.00
r replacement. If	there is any problem, please contact thered as Sales Tax invoice U/S 23 of S	Sales Tax Act, 1990			TOTAL	(PKR)	12,776.40
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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 26-APR-22 INVOICE NO: 580701 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP '	VIA		FRE	EIGHT TERMS
77304910 EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	ΓΑΧ RATE	TAX AMOUNT	TOTAL AMOUNT
1 S112444 / LEVI STRAUSS & CO.S112444.12 FR4EVEK02936D ORDER NO. 77304910, Buyer PO#41005 Job#20492 PO#37053, DELIVERY INFO : AV 21817959/26-APR-22 HS Code: 4821.1040; Description: 48-a-Papel Paperboard, Rolls , Sheets	41670 Y-	56.00	Each	3.70	207.20	17.00	35.22	2 242.42
	Total	56.00			207.20		35.22	242.42
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms at http://rbis.averydennison.com/en/home/general-terms-and Immediately upon receipt of goods the Buyer is responsit assure that specifications have been met prior to incorpo aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsitor replacement. If there is any problem, please contact the	d-conditions-of-sa ble for inspecting rating the aforesa return the non-co sible for damages	ale.html the contents of all aid products into Bo onforming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ 2% interest per month on gross amount will be charged in	ales Tax Act, 199 uire any Signature	0 e/Approval	ı		TOTAL	1	(PKR)	242.42
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		d countries	or denied parties	DUE DATE contrary to U.S. or loc	al law is str	ictly prohibited v	10-JUN-22 without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10 (11 G) W. 12 17 D (11 G 2000000)		Korangi Industrial Area,			
BILL TO	SHIP TO	NTN NO.			
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS (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

SOLD TO: LEV	I STRAUSS & CO , 2707								
ORDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	VIA		FREI	GHT TERMS
76883899	EXPORT ACCOUNT	Kashif Ras	sheed			LOCAL		EXW I	EX WORKS
LINE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE TA	X AMOUNT	TOTAL AMOUNT
WHITE, PE ORDEF PO#680-AN APR-22	SC / LEVI STRAUSS & CO.S11351 RMANENT ADHESIVE R NO. 76883899, Buyer PO#21000 M04, DELIVERY INFO : AVY-2181 8926.9099; Description: OTHER AF	15010 Job#513 7955/26-	6,180.00	Each	5.18	32,012.40	17.00	5,442.11	37,454.51
WHITE, PE ORDEF PO#680-AN APR-22 HS Code: 4	SC / LEVI STRAUSS & CO.S11349 RMANENT ADHESIVE R NO. 76883899, Buyer PO#21000 M04, DELIVERY INFO : AVY-2181 B21.1090; Description: 48-a-Papel d, Rolls , Sheets	15013 Job#513 7955/26-	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 TERM	IS PK Checks ABN	·				· '	· · ·	i	,
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of r	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and receipt of goods the Buyer is responsifications have been met prior to incorposts fail to meet specifications, Buyer may eceipt. In no event will Seller be responsifier there is any problem, please contact the second to the second t	d-conditions-of-sale ble for inspecting the rating the aforesaid return the non-con sible for damages of	e.html le contents of all l products into Bu forming products or consequential of	yer's Produ for replace	icts. If the ment or credit	SHIPPING AND/OR	OTHER CHAI	RGES	0.00
This is also consi	dered as Sales Tax invoice U/S 23 of S Generated Document and does not requ	ales Tax Act, 1990				TOTAL	(P	(R)	48,690.86
II '	nonth on gross amount will be charged i	, ,				DUE DATE			10-JUN-22
consent in writing	oned products may be subject to U.S. la of Avery Dennison's Law Department. e is stated the delivery date will be cons	•		d countries	or denied parties		al law is strictly	/ prohibited wi	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI KARACHI SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial KARACHI

SHIP TO

ARTISTIC MILLINERS (PVT) LTD.
Plot No. 1/A Sector 20, Korangi Industrial Area,
KARACHI
Pakistan

T-50-5205-002-82
INVOICE DATE
26-APR-22
INVOICE NO:
580739
ACCOUNT
PAGE
477034
1/2

SOLD TO: KONTOOR EU, 990207

PAKISTAN

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
77056385	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LII	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	P466743 / PL.VF EUROPE.7817101-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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-L155SONIC CUT.CUT SINGLEBEIGEBLACK. 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.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 26-APR-22 INVOICE NO:
		580739 ACCOUNT PAGE 477034 2/2

SOLD TO: KONTOC	DR EU , 990207								
ORDER NO. P	O NUMBER	TRACKING NO.		SHIP \	/IA		FRE	FREIGHT TERMS	
77056385 E	XPORT ACCOUNT	Kashif Rasheed	asheed			LOCAL			
LINE PART NUMBE	R/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE T	TAX AMOUNT	TOTAL AMOUNT	
CUT.CUT SING ORDER NO. PO#126369, DE	F EUROPE.7817101-L155SONI LEBEIGEBLACK. . 77056385, Buyer PO#450040892: LIVERY INFO : AVY-21817957/26- 1090; Description: 58-a-Special Wo Textiles, Lace	1 -APR-22	Each	20.46	19,048.26	17.00	3,238.20	22,286.46	
CUT.CUT SING ORDER NO. PO#126369, DE	VF EUROPE.7817101-S82.5SO LEBEIGEBLACK. . 77056385, Buyer PO#450040892 ELIVERY INFO: AVY-21817957/26- 1090; Description: 58-a-Special Wo Textiles, Lace	1 -APR-22	Each	10.23	9,524.13	17.00	1,619.10	11,143.23	
	Т	otal 18,730.00)		373,691.67		63,527.58	437,219.25	
PAYMENT TERMS	PK Checks ABN	; 13,123,13		<u>.</u>		-		,,	
http://rbis.averydenniso Immediately upon rece assure that specificatio aforesaid products fail within 5 days of receipt									
	I as Sales Tax invoice U/S 23 of Sales Trated Document and does not require an	•			TOTAL	(PKR)	437,219.25	
11 '	on gross amount will be charged if paym)		DUE DATE			10-JUN-22	
consent in writing of Av	products may be subject to U.S. law. Re very Dennison's Law Department. tated the delivery date will be considered	•		or denied parties		ıl law is stric	ctly prohibited w		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 26-APR-22 INVOICE NO: 580740 ACCOUNT **PAGE** 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707						
ORDER NO. PO NUMBER	TRACKI		SHIP \			FREIGHT TERMS
77409295 EXPORT ACCOUNT	Kashif R	asheed		LOCAL		EXW EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED UOM	UNIT PRICE	EXTENDED PRICET	TAX RATE TAX AM	IOUNT TOTAL AMOUNT
S114103 / LEVI STRAUSS & CO.S114103./ PCW (Front will ORDER NO. 77409295, Buyer PO#4100 Job#20497 PO#37037, DELIVERY INFO: A 21817961/26-APR-22 HS Code: 4821.1040; Description: 48-a-Pap Paperboard, Rolls, Sheets	0545526 VY-	4,347.00 Each	3.90	16,953.30	17.00 2,	882.06 19,835.36
	Total	4,347.00		16,953.30	2,88	32.06 19,835.36
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms http://rbis.averydennison.com/en/home/general-terms-ammediately upon receipt of goods the Buyer is respon assure that specifications have been met prior to incorpaforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responded to the responded of the product of the responded	and-conditions-of-sa sible for inspecting corating the aforesa ay return the non-co consible for damages the Customer Serv	ale.html the contents of all shipmer aid products into Buyer's Pr onforming products for repla s or consequential damages rice	oducts. If the acement or credit	SHIPPING AND/OR	OTHER CHARGES	0.00
This is a system Generated Document and does not re 2% interest per month on gross amount will be charged	quire any Signature	e/Approval			(1111	19,000.00
The above-mentioned products may be subject to U.S. consent in writing of Avery Dennison's Law Departmen If the delivery date is stated the delivery date will be co	law. Re-export or t	ransfer to restricted countri	es or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly proh	10-JUN-22 hibited without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 \	/IA	F	REIGHT TERMS	
77528060 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EX	EXW EX WORKS	
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET,	AX RATE TAX AMOUI	NT TOTAL AMOUNT	
S117744 / LEVI STRAUSS & CO.S117744.18pt - Environmental Folding B ORDER NO. 77528060, Buyer PO#410054059 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	
Т	otal 700.00		11,403.00	1,938.	51 13,341.51	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Co http://rbis.averydennison.com/en/home/general-terms-and-conc Immediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible for preplacement. If there is any problem, please contact the Cus	ditions-of-sale.html inspecting the contents of all s the aforesaid products into Buy the non-conforming products for damages or consequential da	ver's Products. If the for replacement or credit	SHIPPING AND/OR (OTHER CHARGES —	0.00	
This is also considered as Sales Tax invoice U/S 23 of Sales T This is a system Generated Document and does not require ar	ax Act, 1990		TOTAL	(PKR)	13,341.51	
2% interest per month on gross amount will be charged if payn			DUE DATE		10-JUN-22	
The above-mentioned products may be subject to U.S. law. Re consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•	countries or denied parties		I law is strictly prohibite		



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Paxar Pakistan (PVt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 V	ΊΑ	FRE	IGHT TERMS
77056385 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED UOI	M UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
1 P466743 / PL.VF EUROPE.7817101-L155SOI CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45003999 PO#126369, DELIVERY INFO: AVY-21819007/2 HS Code: 5807.1090; Description: 58-a-Special V Fabrics, Tufted Textiles, Lace	83 6-APR-22	ch 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 Chttp://rbis.averydennison.com/en/home/general-terms-and-com/mmediately upon receipt of goods the Buyer is responsible fassure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return the Stays of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Company of the stays of the same problem.	nditions-of-sale.html or inspecting the contents of all shipn g the aforesaid products into Buyer's rn the non-conforming products for r for damages or consequential dama	s Products. If the replacement or credit	SHIPPING AND/OR O	THER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	Tax Act, 1990		TOTAL	(PKR)	82,921.92
2% interest per month on gross amount will be charged if pay	, , , , , , , , , , , , , , , , , , , ,		DUE DATE		10-JUN-22
The above-mentioned products may be subject to U.S. law. F consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•			law is strictly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		26-APR-22
		INVOICE NO:
		580838
		ACCOUNT PAGE
		477034 1/7
	1	

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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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	209.00	Each	4.09	854.81	17.00	145.32	1,000.13
2	PLASTIC 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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

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477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANISTAIN	Pakistan	INVOICE DATE
		26-APR-22
		INVOICE NO:
		580838
		ACCOUNT PAGE

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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

PILL TO	OLUD TO	Korangi Industriai Area,
BILL TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	SHIP TO ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI Pakistan	NTN NO. 2645727-0Â GST NO. 17-50-5205-002-82 INVOICE DATE 26-APR-22 INVOICE NO:
		580838 ACCOUNT PAGE 477034 3/7
		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 PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 NU	IMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RAT	TE TAX AMOUNT TOTAL AMOUNT
17 S79990 / LE	EVI STRAUSS & CO.S79990	332.00 Each	4.09 1,357.88 17.0	0 230.84 1,588.72

	TART NOMBEROBEOGRAFION	.,	00	5111111102		0110112	., ., ., ., ., ., ., ., ., ., ., ., ., .	
17	S79990 / LEVI STRAUSS & CO.S79990 ORDER NO. 77859517, Buyer PO#4550000999 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24, Korangi Industrial Area,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 DART NI	IMBED/DESCRIPTION	OTV SHIPPED LIOM	LINIT DDICE EYTENDED DDICETAY BATE	TAY AMOUNT TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

	110 2000000 1		Korangi Industrial Area,
BILL TO		SHIP TO	NTN NO.
ARTISTI	C MILLINERS (PVT) LTD. 1/A Sector 20, Korangi Industrial Area, HI	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 26-APR-22 INVOICE NO: 580838
			ACCOUNT PAGE 477034 7/7

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FRE	IGHT TERMS
77859517	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
IE PART N	IUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
FR4EVEKI ORDEI Job#20538 21819208/ HS Code:	LEVI STRAUSS & CO.S112444.1 02936D R NO. 77859517, Buyer PO#4527 8/20539 PO#37135, DELIVERY IN /26-APR-22 4821.1040; Description: 48-a-Pap rd, Rolls, Sheets	027695 IFO : AVY-	1,207.00	Each	3.70	4,465.90	17.00	759.20	5,225.
ORDE Job#20538 21819208/ HS Code:	P / LEVI STRAUSS & CO.S93434 R NO. 77859517, Buyer PO#4527 8/20539 PO#37135, DELIVERY IN /26-APR-22 4821.1090; Description: 48-a-Pap rd, Rolls, Sheets	027695 IFO : AVY-	1,207.00	Each	1.76	2,124.32	17.00	361.13	2,485.4
ORDE Job#20538 21819208/ HS Code:	P / LEVI STRAUSS & CO.S93434 R NO. 77859517, Buyer PO#4527 B/20539 PO#37135, DELIVERY IN /26-APR-22 4821.1090; Description: 48-a-Pap rd, Rolls , Sheets	027696 IFO : AVY-	209.00	Each	1.76	367.84	17.00	62.53	430.
		Total	10,361.00			32,900.49		5,593.06	38,493.5
tp://rbis.averyd mmediately upo ssure that spec foresaid produc ithin 5 days of	ject to Avery Dennison General Terms lennison.com/en/home/general-terms-a pon receipt of goods the Buyer is respon- cifications have been met prior to incorp cts fail to meet specifications, Buyer ma receipt. In no event will Seller be respo	and Conditions of S nd-conditions-of-sa sible for inspecting ocrating the aforesa by return the non-consible for damages	Sale available at: tle.html the contents of all id products into Bu onforming products or consequential of	shipments lyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR (•	·	0.00
his is also cons	If there is any problem, please contact sidered as Sales Tax invoice U/S 23 of	Sales Tax Act, 199	0			TOTAL	((PKR)	38,493.55
•	Generated Document and does not re month on gross amount will be charged								<u></u>
he above-ment	tioned products may be subject to U.S. g of Avery Dennison's Law Departmen		ransfer to restricted	d countries	or denied parties	DUE DATE contrary to U.S. or loca	I law is str	ictly prohibited v	10-JUN-22 vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area

FREIGHT TERMS

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 26-APR-22 INVOICE NO: 580840 ACCOUNT PAGE 477034 1/6

SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

	77866877	EXPORT ACCOUNT	Kashif Ra			SHIF V	LOCAL			EX WORKS
LII	NE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET,	AX RATE	TAX AMOUNT	TOTAL AMOUNT
1	ORDER Job#20541/ 21819139/2	EVI STRAUSS & CO.S79988. NO. 77866877, Buyer PO#4. 20544 PO#37136, DELIVER\ 6-APR-22 926.9099; Description: OTHE	515038226 / INFO : AVY-	832.00	Each	4.09	3,402.88	17.00	578.49	3,981.37
2	ORDER Job#20541/ 21819139/2 HS Code: 4	P / LEVI STRAUSS & CO.S93 NO. 77866877, Buyer PO#4: 20544 PO#37136, DELIVER' 6-APR-22 821.1090; Description: 48-a-F , Rolls , Sheets	525025366 / INFO : AVY-	373.00	Each	1.76	656.48	17.00	111.60	768.08
3	FR4EVEK0: ORDER Job#20541/ 21819139/2 HS Code: 4	NO. 77866877, Buyer PO#4 20544 PO#37136, DELIVER	527027583 / INFO : AVY-	386.00	Each	3.70	1,428.20	17.00	242.79	1,670.99
4	ORDER Job#20541/ 21819139/2	EVI STRAUSS & CO.S79990. NO. 77866877, Buyer PO#4: 20544 PO#37136, DELIVER` 6-APR-22 926.9099; Description: OTHE	527027583 / INFO : AVY-	386.00	Each	4.09	1,578.74	17.00	268.39	1,847.13

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

PAGE

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ACCOUNT

477034

NATIONAL TAX NO 2695980-1 Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 26-APR-22 INVOICE NO: 580840

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

LINI	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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If the delivery date is stated the delivery date will be considered as date of the achievement.



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICET	AX 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI	KARACHI Pakistan	17-50-5205-002-82		
PAKISTAN	Pakistan	INVOICE DATE		
		26-APR-22		
		INVOICE NO:		
		580840		
		ACCOUNT PAGE		
		477034 4/6		

SOLD TO: LEVI STRAUSS & CO, 2707

ORDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	/IA		FREI	GHT TERMS
77866877	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW I	EX WORKS
LINE PART	NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDE Job#2054 21819139	LEVI STRAUSS & CO.S79988 FR NO. 77866877, Buyer PO#451 1/20544 PO#37136, DELIVERY 1/26-APR-22 3926.9099; Description: OTHER	15038217 INFO : AVY-	282.00	Each	4.09	1,153.38	17.00	196.07	1,349.45
FR4EVEK	/ LEVI STRAUSS & CO.S112444 (02936D	•	214.00	Each	3.70	791.80	17.00	134.61	926.41

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 440.67 S93434-ITP / LEVI STRAUSS & CO.S93434...... 214.00 Each 1.76 376.64 17.00 64.03 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 436.55 16 212.00 Each 373.12 17.00 S93434-ITP / LEVI STRAUSS & CO.S93434...... 1.76 63.43 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

Immediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval

The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited without the prior consent in writing of Average Dennison's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI	17-50-5205-002-82
	Pakistan	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 PRICETA	AX RATE	TAX AMOUNT	TOTAL AMOUNT
17	S112444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - FR4EVEK02936D ORDER NO. 77866877, Buyer PO#4525025366	373.00	Each	3.70	1,380.10	17.00	234.62	1,614.72
	Job#20541/20544 PO#37136, DELIVERY INFO : AVY- 21819139/26-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets							
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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

4/11014/12 1/1/(140 2000000 1		Korangi Industrial Area
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 26-APR-22 INVOICE NO: 580840 ACCOUNT PAGE 477034 6/6

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER	TRACKING NO.	SHIP V			EIGHT TERMS
77866877 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXV	V EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOUN	T TOTAL AMOUNT
21 S93434-ITP / LEVI STRAUSS & CO.S93434 ORDER NO. 77866877, Buyer PO#452702768 Job#20541/20544 PO#37136, DELIVERY INFO : 21819139/26-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets		Each 1.76	593.12	17.00 100.8	693.95
-	Total 8,461.00		28,708.09	4,880.3	7 33,588.46
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Coth http://rbis.averydennison.com/en/home/general-terms-and-corlimmediately upon receipt of goods the Buyer is responsible for assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return within 5 days of receipt. In no event will Seller be responsible	ditions-of-sale.html r inspecting the contents of all s g the aforesaid products into Bu n the non-conforming products for damages or consequential d	yer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES —	0.00
or replacement. If there is any problem, please contact the Cu This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990 ny Signature/Approval		TOTAL	(PKR)	33,588.46
2% interest per month on gross amount will be charged if pay	ment not made within due date		DUE DATE		10-JUN-22
The above-mentioned products may be subject to U.S. law. R consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·	countries or denied parties of	contrary to U.S. or loca	al law is strictly prohibited	without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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 \	/IA	FREI	GHT TERMS
77056385 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED U	OM UNIT PRICE	EXTENDED PRICETA	X RATE TAX AMOUNT	TOTAL AMOUNT
	: :	:	: :	: :	
1 P466743A / PL.VF EUROPE.7817101-S82.5S CUT.CUT SINGLEBEIGEBLACK. ORDER NO. 77056385, Buyer PO#45003999 PO#126369, DELIVERY INFO: AVY-21819746/2 HS Code: 5807.1090; Description: 58-a-Special V Fabrics, Tufted Textiles, Lace	83 6-APR-22	ach 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 Due in 45 days All sales are subject to Avery Dennison General Terms and Chttp://rbis.averydennison.com/en/home/general-terms-and-com/mmediately upon receipt of goods the Buyer is responsible fassure that specifications have been met prior to incorporating	conditions of Sale available at: nditions-of-sale.html or inspecting the contents of all shi		SHIPPING AND/OR O	· · · ·	0.00
aforesaid products fail to meet specifications, Buyer may retu within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the C	orn the non-conforming products for for damages or consequential dar ustomer Service	r replacement or credit			
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	any Signature/Approval		TOTAL	(PKR) ———	41,460.96
2% interest per month on gross amount will be charged if page	yment not made within due date		DUE DATE		10-JUN-22
The above-mentioned products may be subject to U.S. law. For consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	ountries or denied parties	contrary to U.S. or local	law is strictly prohibited wi	thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI	17-50-5205-002-82
	Pakistan	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 PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT		
1 S79990 / LEVI STRAUSS & CO.S79990	1,248.00 Each	4.09 5,104.32 17.00	867.73 5,972.05		

LINE PA	RT NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
Ol Job#2 21823	90 / LEVI STRAUSS & CO.S79990 RDER NO. 77866877, Buyer PO#4100542935 20541/20544 PO#37136, DELIVERY INFO : AVY- 3607/27-APR-22 ode: 3926.9099; Description: OTHER ARTICLE OF TIC	1,248.00	Each	4.09	5,104.32	17.00	867.73	5,972.05	
Ol Job#2 21823	90 / LEVI STRAUSS & CO.S79990 RDER NO. 77866877, Buyer PO#4525025355 20541/20544 PO#37136, DELIVERY INFO : AVY- 3607/27-APR-22 ode: 3926.9099; Description: OTHER ARTICLE OF TIC	214.00	Each	4.09	875.26	17.00	148.79	1,024.05	
FR4E Ol Job#2 21823 HS Co	444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - VEK02936D RDER NO. 77866877, Buyer PO#4527027693 20541/20544 PO#37136, DELIVERY INFO : AVY- 3607/27-APR-22 ode: 4821.1040; Description: 48-a-Paper & board, Rolls , Sheets	485.00	Each	3.70	1,794.50	17.00	305.07	2,099.57	
FR4E Ol Job#2 21823 HS Co	444 / LEVI STRAUSS & CO.S112444.12pt Eco-Kraft - VEK02936D RDER NO. 77866877, Buyer PO#4527027694 20541/20544 PO#37136, DELIVERY INFO : AVY-3607/27-APR-22 ode: 4821.1040; Description: 48-a-Paper & board, 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24, Korangi Industrial Area.

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

_			Koranç	gi Industrial Area,
	BILL TO	SHIP TO	NTN N	O.
	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 N 17-50-5205-00 INVOICE 27-APR-22	02-82
			INVOIC 580959 ACCOUNT 477034	PAGE 2/2

SO	LD TO: LEVI	STRAUSS & CO, 2707									
	DER NO.	PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		F	REIGHT	TERMS
	77866877	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW EX WORKS		
LINE	PART NU	MBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUN	NT TO	ΓAL AMOUNT
5	ORDER Job#20538/2 21823607/2	EVI STRAUSS & CO.S79990 NO. 77859517, Buyer PO#45: 20539 PO#37135, DELIVERY 7-APR-22 926.9099; Description: OTHER	27027696 INFO : AVY-	209.00	Each	4.09	854.81	17.00	145.	32	1,000.13
6	ORDER Job#20538/2 21823607/2	EVI STRAUSS & CO.S79990 NO. 77859517, Buyer PO#45; 20539 PO#37135, DELIVERY 7-APR-22 926.9099; Description: OTHER	31017275 INFO : AVY-	208.00	Each	4.09	850.72	17.00	144.	62	995.34
			Total	2,701.00			10,726.51		1,823.5	50	12,550.01
Due All s http Imr ass	://rbis.averyder mediately upon sure that specifi	S PK Checks ABN ct to Avery Dennison General Term nnison.com/en/home/general-terms receipt of goods the Buyer is reso- cations have been met prior to inco- s fail to meet specifications. Buyer is	and-conditions-of-sal consible for inspecting to proprating the aforesal	e.html he contents of all a d products into Bu	ıyer's Proc	lucts. If the	SHIPPING AND/OR	OTHER C	HARGES		0.00
with	hin 5 days of re	s fall to meet specifications, Buyer in ceipt. In no event will Seller be res there is any problem, please conta	ponsible for damages	or consequential of					_		
Thi	is is a system G	dered as Sales Tax invoice U/S 23 Generated Document and does not	require any Signature	/Approval			TOTAL		(PKR)		12,550.01
2%	interest per mo	onth on gross amount will be charg	ed if payment not mad	de within due date			DUE DATE				11-JUN-22
cor	nsent in writing	ned products may be subject to U. of Avery Dennison's Law Departments is stated the delivery date will be on	ent.		d countries	or denied parties	contrary to U.S. or loca	al law is st	rictly prohibite	d without	the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

TWITTER IT THE ZOODOO T	Korangi Industrial Area,
BILL TO SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN ARTISTIC MILLINER Plot No. 1/A Sector 2 KARACHI PAKISTAN Pakistan	2645727-0Â 20, Korangi Industrial Area, 2645727-0Â 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										
DRDER NO. PO NUMBER 77746531 EXPORT ACCOUNT	TRACKING Kashif Ras			SHIP		OCAL			REIGHT TER W EX WORK	
INE PART NUMBER/DESCRIPTION	(QTY SHIPPED	UOM	UNIT PRICE	EXTENDED	PRICET	AX RATE	TAX AMOUN	IT TOTAL A	AMOUNT
CB651686B / PL.OLD NAVY / GAP INC.ON-1 S-FA22.ON-191462-PFL-SSONIC CUT.CU SINGLE0000 WhiteBlack.Black ORDER NO. 77746531, BuyerPO#Puller 188659-PFL-B-FA22 PO#126376, DELIVERY 21823618/27-APR-22 HS Code: 5807.1090; Description: 58-a-Speci Fabrics, Tufted Textiles, Lace	JT JOB#GAP- / INFO : AVY-	900.00	Each	2.21	1,	989.00	17.00	338.	13	2,327.
CB651183A / PL.GAP INC.GAP-188659-PFL-FA22.GAP-188659-PFL-EBSONIC CUT.B. FOLDWHITE.66-10-9-2019.Black.66-10-9-20 ORDER NO. 77746531, BuyerPO#Puller of 188659-PFL-B-FA22 PO#126376, DELIVERY 21823618/27-APR-22 HS Code: 5807.1090; Description: 58-a-Specifabrics, Tufted Textiles, Lace	OOKLET 019.Black JOB#GAP- / INFO : AVY-	900.00	Each	7.36	6,	624.00	17.00	1,126.	08	7,750.0
	Total	1,800.00			8,6	13.00		1,464.2	21 10	,077.2
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an-immediately upon receipt of goods the Buyer is responsionassure that specifications have been met prior to incorporal aforesaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsi	nd-conditions-of-sale. ible for inspecting the orating the aforesaid or return the non-conf asible for damages of	html e contents of all s products into Bu orming products r consequential of	yer's Prod for replace	ucts. If the ement or credit	SHIPPING A	ND/OR (OTHER C	HARGES		0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not require the system of the transfer of th	Sales Tax Act, 1990 uire any Signature/A	pproval			TOTAL			(PKR)	10,	077.2′
2% interest per month on gross amount will be charged i	if payment not made	within due date			DUE DATE				11	-JUN-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	•		d countries	or denied parties	contrary to U.S	S. or loca	al law is st	rictly prohibited	d without the p	rior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

10/11/01/01/2 17/0/11/0 20000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
KARACHI	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
	KARACHI Pakistan	17-50-5205-002-82
PANSTAN	Fakistan	INVOICE DATE
		27-APR-22
		INVOICE NO:
		580964
		ACCOUNT PAGE
		477034 1/1
	1	

SOLD TO: LEVI STRAUSS & CO , 2707

RDER NO.	PO NUMBER	TRACKI	NG NO.		SHIP V	IA		FREIC	GHT TERMS
77425501	EXPORT ACCOUNT	Kashif R	asheed			LOCAL		EXW E	EX WORKS
INE PART NU	IMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER Job#20450 21823634/2 HS Code: 4	821.1040; Description: 48-a-Pap	260000 VY-	4,000.00	Each	2.55	10,200.00	17.00	1,734.00	11,934.0
S112584 / L PCW ORDER Job#20465 21823634/2 HS Code: 4	, Rolls , Sheets .EVI STRAUSS & CO.S112584./ NO. 77409243, Buyer PO#4100 PO#36948, DELIVERY INFO : A 7-APR-22 821.1040; Description: 48-a-Pap , Rolls , Sheets	0543660 VY-	3,619.00	Each	4.30	15,561.70	17.00	2,645.49	18,207.
PCW (Front ORDER Job#20506 21823634/2 HS Code: 4	NO. 77425501, Buyer PO#4514 PO#37040, DELIVERY INFO : A	1056786 VY-	364.00	Each	3.90	1,419.60	17.00	241.33	1,660.9
PCW (Front ORDER PO#37040, HS Code: 4	EVI STRAUSS & CO.S114131 will NO. 77425501, Buyer PO#4593 DELIVERY INFO : AVY-218236 821.1040; Description: 48-a-Pap , Rolls , Sheets	30 Job#20506 34/27-APR-22	707.00	Each	3.90	2,757.30	17.00	468.74	3,226.
		Total	8,690.00			29,938.60		5,089.56	35,028.1
http://rbis.averyde Immediately upon assure that specif	S PK Checks ABN ct to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is respon ications have been met prior to incorp s fail to meet specifications, Buyer ma	and-conditions-of-sa sible for inspecting porating the aforesa	the contents of all id products into Bu	ıyer's Prod	ucts. If the	SHIPPING AND/OR	OTHER C	HARGES	0.00
within 5 days of re or replacement. If	eceipt. In no event will Seller be respo there is any problem, please contact	nsible for damages the Customer Serv	or consequential of ice		ther than credit				_
This is a system (dered as Sales Tax invoice U/S 23 of Generated Document and does not re onth on gross amount will be charge	quire any Signature	e/Approval			TOTAL		(PKR) ———	35,028.10
	5	. ,				DUE DATE			11-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN P	Pakistan	17-50-5205-002-82
PARISTAN	Pakistan	INVOICE DATE
		27-APR-22
		INVOICE NO:
		580965
		ACCOUNT PAGE
		477034 1/2

SOLD TO: OLD NAVY / GAP INC, 2129

ORDER	NO.	PO NUMBER	TRA	CKING NO.		SHIP \	√IA	FREI	GHT TERMS
770	37270	EXPORT ACCOUNT	Kash	if Rasheed			LOCAL	EXW E	EX WORKS
LINE	PART NUM	BER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 27-APR-22 INVOICE NO: 580965 ACCOUNT **PAGE** 477034 2/2

SOLD TO: OLD) NAVY / GAP INC , 2129		1						
ORDER NO. 77037270	PO NUMBER EXPORT ACCOUNT	TRACKIN Kashif Ra			SHIP	VIA LOCAL			EIGHT TERMS
		Nasili Na	isiieeu			LOCAL		2/11	r Ext World
LINE PART NI	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	AX RATE T	AX AMOUN	T TOTAL AMOUNT
LPN-STK ORDEF DELIVERY HS Code: 4	000-00 / OLD NAVY / GAP INC.ON-2 R NO. 77037270, Buyer PO#J2IP6 P INFO : AVY-21823650/27-APR-22 4821.1090; Description: 48-a-Paper & d, Rolls , Sheets	OL#126646,	683.00	Each	1.70	1,161.10	17.00	197.3	1,358.49
		Total	21,333.00			36,266.10		6,165.2	3 42,431.33
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of r	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and-n receipt of goods the Buyer is responsible fications have been met prior to incorporate fail to meet specifications, Buyer may receipt. In no event will Seller be responsible	conditions-of-sal e for inspecting the ating the aforesal eturn the non-cor ble for damages	e.html he contents of all d products into Bu nforming products or consequential of	lyer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/OR	OTHER CHA	ARGES	0.00
This is also consi	f there is any problem, please contact the dered as Sales Tax invoice U/S 23 of Sal Generated Document and does not requir	les Tax Act, 1990 re any Signature/) ⁄Approval			TOTAL	(P	PKR)	42,431.33
	nonth on gross amount will be charged if p	•				DUE DATE			11-JUN-22
consent in writing	oned products may be subject to U.S. law of Avery Dennison's Law Department. e is stated the delivery date will be consid	·		d countries	or denied parties	contrary to U.S. or loca	al law is strict	ly prohibited	without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

NATIONAL TAX NO 2090900-1		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
FARISTAN	ranstall	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	FRE	IGHT TERMS
77056385 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMOUNT	TOTAL AMOUNT
1 1-257199-000-00 / KONTOOR EU.7856508.Same 78565-16 ORDER NO. 77056385, Buyer PO#45003999 PO#126369, DELIVERY INFO : AVY-21823957/2 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	85	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 Due in 45 days All sales are subject to Avery Dennison General Terms and Chttp://rbis.averydennison.com/en/home/general-terms-and-com/emdiately upon receipt of goods the Buyer is responsible frassure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return the 5 days of receipt. In no event will Seller be responsible for replacement. If there is any problem, please contact the Cr	nditions-of-sale.html or inspecting the contents of all s g the aforesaid products into Buy rn the non-conforming products for damages or consequential d	yer's Products. If the for replacement or credit	SHIPPING AND/OR O	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a	Tax Act, 1990		TOTAL	(PKR)	25,150.67
2% interest per month on gross amount will be charged if pay	, , , , , , , , , , , , , , , , , , , ,		DUE DATE		11-JUN-22
The above-mentioned products may be subject to U.S. law. F consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•	countries or denied parties		law is strictly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan 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.	SH	IIP VIA	FRE	IGHT TERMS
77304970 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PARTAUMER/PERCENTIAN	OTV OLUBBEE	LION LINET DOL	OF EXTENDED DDIOE	TAY DATE TAY AMOUNT	TOTAL AMOUNT
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	O UOM UNIT PRI	CE EXTENDED PRICE	TAX RATE TAX AMOUNT	TOTAL AMOUNT
1 S114351 / LEVI STRAUSS & CO.S114351.AD31 PCW (Front will ORDER NO. 77304970, Buyer PO#45121198 Job#20455 PO#36947, DELIVERY INFO : AVY-21824088/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		0 Each	4.30 722.40	17.00 122.81	845.21
	Total 168.0	0	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 Chttp://rbis.averydennison.com/en/home/general-terms-and-com/mmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may retwithin 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Company of the the Co	nditions-of-sale.html for inspecting the contents of a ng the aforesaid products into urn the non-conforming produc e for damages or consequentia	all shipments and deliveries Buyer's Products. If the ets for replacement or cred	s to lit	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	Tax Act, 1990		TOTAL	(PKR)	845.21
2% interest per month on gross amount will be charged if pa	, , , , , ,	te	DUE DATE		11-JUN-22
The above-mentioned products may be subject to U.S. law. consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be conside	·	·		cal law is strictly prohibited v	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PARISTAIN	Pakistan	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	FRE	IGHT TERMS
78112787	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	EXW	EX WORKS
LINE PART NU	IMPER/DESCRIPTION	OTV SUIDDED	LIOM	LINIT DDICE	EVTENDED DDICETAV D	ATE TAY AMOUNT	TOTAL AMOUNT
LINE PARTING	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX R.	ATE TAX AMOUNT	TOTAL AMOUNT
1 :		:	:				:

LI	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX 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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

FREIGHT TERMS

		Korangi industriai Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82
PANISTAIN		INVOICE DATE
		27-APR-22
		INVOICE NO:
		581082
		ACCOUNT PAGE
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SHIP VIA

TRACKING NO.

SOLD TO: LEVI STRAUSS & CO, 2707

PO NUMBER

ORDER NO.

	78112787	EXPORT ACCOUNT	Kashif Rasheed				LOCAL		EXW	EX WORKS
LIN	E PART NUM	MBER/DESCRIPTION	QTY SHIPF	PED (UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
5	ORDER Job#20570 F 21825175/27	VI STRAUSS & CO.S79990 NO. 78112787, Buyer PO#10004 PO#37152, DELIVERY INFO : AV 7-APR-22 126.9099; Description: OTHER AF	31818 Y-	0.00 E	∃ach	4.09	531.70	17.00	90.39	622.09
6	FR4EVEK02 ORDER Job#20570 F 21825175/27 HS Code: 48	NO. 78112787, Buyer PO#45500 PO#37152, DELIVERY INFO : AV	01151 Y-	8.00 E	≣ach	3.70	695.60	17.00	118.25	813.85
7	FR4EVEK02 ORDER Job#20570 F 21825175/27 HS Code: 48	NO. 78112787, Buyer PO#10004 PO#37152, DELIVERY INFO : AV	31813 Y-	1.00 E	≣ach	3.70	373.70	17.00	63.53	437.23
8	FR4EVEK02 ORDER Job#20570 F 21825175/27 HS Code: 48	NO. 78112787, Buyer PO#10004 PO#37152, DELIVERY INFO : AV	31815 Y-	2.00 E	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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

PAGE

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ACCOUNT

477034

		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.
KARACHI	KARACHI	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		27-APR-22
		INVOICE NO:
		581082

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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 27-APR-22 INVOICE NO: 581082 ACCOUNT **PAGE** 477034 4/4

so	LD TO: LEVI STRAUSS & CO , 2707							
	DER NO. PO NUMBER TRACK			SHIP \				GHT TERMS
,	78112787 EXPORT ACCOUNT Kashif R	asheed			LOCAL		EXW I	EX WORKS
LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	\$93434-ITP / LEVI STRAUSS & CO.\$93434 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
Due All s http Imn ass afor	YMENT TERMS PK Checks ABN in 45 days sales are subject to Avery Dennison General Terms and Conditions of ://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sa nediately upon receipt of goods the Buyer is responsible for inspecting ture that specifications have been met prior to incorporating the aforesa resaid products fail to meet specifications, Buyer may return the non-co- nin 5 days of receipt. In no event will Seller be responsible for damages	ale.html the contents of all aid products into Bu onforming products	uyer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
or r This	eplacement. If there is any problem, please contact the Customer Servs is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 199	vice 90		·	TOTAL		(PKR)	7,945.21
- 11	s is a system Generated Document and does not require any Signature interest per month on gross amount will be charged if payment not ma				DUE DATE			11-JUN-22
con	e above-mentioned products may be subject to U.S. law. Re-export or a sent in writing of Avery Dennison's Law Department. It is delivery date is stated the delivery date will be considered as date or		d countries	or denied parties	-	ıl law is st	rictly prohibited wi	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

14/12 1/10/14@ 2000000 1		Korangi Industria		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â		
	Korangi Industrial Area	GST NO.		
	Daliston	17-50-5205-002-82		
	Pakistan	INVOICE DATE		
		27-APR-22		
		INVOICE NO:		
		581084		
		ACCOUNT PAGE		
		477034 1/1		

SOLD TO: GAP INC , 106897									
·									
DRDER NO. PO NUMBER 77537647 EXPORT ACCOUNT	TRACKIN			SHIP	PVIA		FREIGHT TERMS		
Jahanz		aib Farooqui			LOCAL		LXWI	EXW EX WORKS	
INE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT	
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SI UC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 77536674, Buyer PO#J6ML6 DELIVERY INFO: AVY-21825181/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper of Paperboard, Rolls, Sheets	PO#126373,	891.00	Each	1.90	1,692.90	17.00	287.79	1,980.€	
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SIUC2S Kwi Hua 230GSM 10.6. Adult ORDER NO. 77537647, Buyer PO#J6MG5 DELIVERY INFO: AVY-21825181/27-APR-22 HS Code: 4821.1040; Description: 48-a-Paper of Paperboard, Rolls, Sheets	PO#126374,	839.00	Each	1.90	1,594.10	17.00	271.00	1,865.1	
	Total	1,730.00			3,287.00)	558.79	3,845.7	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and http://rbis.averydennison.com/en/home/general-terms-and-Immediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorpora aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible to the control of the c	d Conditions of S conditions-of-sal e for inspecting t ating the aforesal eturn the non-coi ble for damages	e.html he contents of all d products into Bu nforming products or consequential of	yer's Prod for replac	ducts. If the ement or credit	SHIPPING AND/OR		•	0.00	
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of Sal	les Tax Act, 1990)			TOTAL	((PKR)	3,845.79	
This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if p	, ,	• •							
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·		d countries	s or denied parties	DUE DATE contrary to U.S. or loc	cal law is str	ictly prohibited wi	11-JUN-22 thout the prior	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 27-APR-22 INVOICE NO: 581095 ACCOUNT **PAGE** 477034 1/1

RDER NO.	PO NUMBER	TRACKIN	G NO.		SHIP	VIA			FRFI	GHT TERMS
77866877	EXPORT ACCOUNT	Kashif Ras			Or III	LOC	AL			X WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PR	CETAX R	ATE TAX A	MOUNT	TOTAL AMOUNT
RFIDLSA/ ORDER Job#20541/ 21825197/2 HS Code: 8	R NO. 77866877, Buyer PO#410054 /20544 PO#37136, DELIVERY INFO	12935 O : AVY-	1,248.00	Each	13.38	16,698	3.24 17	7.00 2	2,838.70	19,536.9
FR4EVEK0 ORDER Job#20541/ 21825197/2 HS Code: 4	R NO. 77866877, Buyer PO#451503 /20544 PO#37136, DELIVERY INFO	88226 O : AVY-	832.00	Each	3.70	3,078	3.40 17	7.00	523.33	3,601.7
		Total	2,080.00			19,776	.64	3,3	362.03	23,138.6
http://rbis.averyde Immediately upor assure that speci aforesaid product within 5 days of re	ect to Avery Dennison General Terms and ennison.com/en/home/general-terms-and n receipt of goods the Buyer is responsible flications have been met prior to incorporate fail to meet specifications, Buyer may receipt. In no event will Seller be responsi	-conditions-of-sale le for inspecting th ating the aforesaid eturn the non-con ible for damages of	e.html le contents of all l products into Bu forming products or consequential of	yer's Prod for replace	ucts. If the ment or credit	SHIPPING AND	OR OTHE	•	•	0.00
This is also consi	f there is any problem, please contact the idered as Sales Tax invoice U/S 23 of Sa	les Tax Act, 1990				TOTAL		(PKR)	23,138.67
•	Generated Document and does not requinonth on gross amount will be charged if	, ,	• •							,
	oned products may be subject to U.S. lav	v. Re-export or tra	nsfer to restricted	d countries	or denied parties	DUE DATE contrary to U.S. o	local law	is strictly pro	ohibited wit	11-JUN-22 hout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 27-APR-22 INVOICE NO: 581134 ACCOUNT **PAGE** 477034 1/1

SHIPPED UOM 560.00 Each	1.62	EXTENDED PRICETA 907.20	1	MOUNT TO	VORKS TAL AMOUNT 1,061.4
i			i		
560.00 Each	1.62	907.20	17.00	154.22	1,061.4
560.00		907.20	1	54.22	1,061.4
lucts into Buyer's Prod ng products for replac	and deliveries to ducts. If the ement or credit other than credit			s	0.00
val	•	TOTAL	(PKR)	1,061.42
in due date	ı	DUE DATE			11-JUN-22
ni lu n s	tents of all shipments ucts into Buyer's Products for replacts for replacts equential damages of the control of	ailable at: tents of all shipments and deliveries to ucts into Buyer's Products. If the not products for replacement or credit sequential damages other than credit val in due date to restricted countries or denied parties of	silable at: SHIPPING AND/OR Countries of all shipments and deliveries to ucts into Buyer's Products. If the not products for replacement or credit sequential damages other than credit TOTAL val in due date DUE DATE to restricted countries or denied parties contrary to U.S. or loca	sailable at: SHIPPING AND/OR OTHER CHARGE tents of all shipments and deliveries to oucts into Buyer's Products. If the ground products for replacement or credit sequential damages other than credit TOTAL (PKR val in due date)	SHIPPING AND/OR OTHER CHARGES tents of all shipments and deliveries to ucts into Buyer's Products. If the not products for replacement or credit sequential damages other than credit TOTAL (PKR) TOTAL URL TOTAL (PKR) DUE DATE to restricted countries or denied parties contrary to U.S. or local law is strictly prohibited withou



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24, Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 27-APR-22 INVOICE NO: 581135 ACCOUNT **PAGE** 477034 1/1

SOLD TO: TAI	RGET STORES, INC , 523935								
ORDER NO. 77875365	PO NUMBER EXPORT ACCOUNT	TRACKII			SHIP	VIA LOCAL			IGHT TERMS
		Nasili Ka	adrided			LOCAL		LXVV	
LINE PART N	UMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
CUT.CEN (Target).St ORDE DELIVERY HS Code:	A / PL.TARGET STORES.UT21_03G01. TER FOLD.UNIVERSAL THREADS tuccoJamestown Blue. R NO. 77875365, Buyer PO#C3-22 PO# / INFO: AVY-21825881/27-APR-22 5807.1090; Description: 58-a-Special Woufted Textiles, Lace	126628,	560.00	Each	1.62	907.20	17.00	154.22	1,061.42
	Т	otal	560.00			907.20		154.22	1,061.42
http://rbis.averyd Immediately upo assure that spec aforesaid produc within 5 days of	MS PK Checks ABN ject to Avery Dennison General Terms and Con- ennison.com/en/home/general-terms-and-conc- on receipt of goods the Buyer is responsible for diffications have been met prior to incorporation sta fail to meet specifications, Buyer may return receipt. In no event will Seller be responsible for fif there is any problem, please contact the Cus-	ditions-of-sa inspecting the aforesa in the non-co or damages	le.html the contents of all id products into Bu nforming products or consequential	yer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CI	HARGES	0.00
This is also cons	sidered as Sales Tax invoice U/S 23 of Sales T Generated Document and does not require an	ax Act, 1990	0			TOTAL	((PKR)	1,061.42
1 '	month on gross amount will be charged if payr	, ,				DUE DATE			11-JUN-22
consent in writin	ioned products may be subject to U.S. law. Re g of Avery Dennison's Law Department. Ite is stated the delivery date will be considered	•		d countries	or denied parties		al law is str	ictly prohibited v	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10 (11010 12 17 0 (110 2000000 1	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Delictor	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		28-APR-22
		INVOICE NO:
		581225
		ACCOUNT PAGE
		477034 1/1
	+	

					477034	1/1
SOLD TO: GAP INC , 106897						
RDER NO. PO NUMBER	TRACKING NO.		SHIP VIA		FREI	GHT TERMS
76645706 EXPORT ACCOUNT	Kashif Rasheed		LO	OCAL	EXW	EX WORKS
NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT F	PRICE EXTENDED	PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT
	:	: :				•
1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.A UC2S Kwi Hua 230GSM 10.6.Kids ORDER NO. 76645702, Buyer PO#J6MI1 PO#1: DELIVERY INFO : AVY-21829771/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets	,	Each	1.90 3,	511.20 17.00	596.90	4,108.
1-297302-002-00 / GAP INC.GFGK-PT-FSC-SU22.FUC2S Kwi Hua 230GSM 10.6.Kids ORDER NO. 76645706, Buyer PO#J6MK2 PO#7DELIVERY INFO: AVY-21829771/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets		Each	1.90 6,	194.00 17.00	1,052.98	7,246.9
Tr	otal 5,108.00)	9.70	05.20	1,649.88	11,355.0
: PAYMENT TERMS PK Checks ABN	nai ; 5,100.00	<u>'i i </u>	; 3,70	JJ.20	1,049.00	11,555.0
due in 45 days						
Il sales are subject to Avery Dennison General Terms and Conc ttp://rbis.averydennison.com/en/home/general-terms-and-condit			SHIPPING A	ND/OR OTHER C	HARGES	0.00
Immediately upon receipt of goods the Buyer is responsible for in assure that specifications have been met prior to incorporating the aforesaid products fail to meet specifications, Buyer may return to within 5 days of receipt. In no event will Seller be responsible for or replacement. If there is any problem, please contact the Custon	nspecting the contents of all ne aforesaid products into E the non-conforming product damages or consequential	tuyer's Products. If the story for replacement or co	ries to redit	, 3 .		0.0
This is also considered as Sales Tax invoice U/S 23 of Sales Ta This is a system Generated Document and does not require any			TOTAL		(PKR)	11,355.08
2% interest per month on gross amount will be charged if payme	ent not made within due dat	е				40 1111 00
The above-mentioned products may be subject to U.S. law. Re-consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered	•		DUE DATE parties contrary to U.S	3. or local law is st	rictly prohibited w	12-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

			Korangi	industriai Area	
В	ILL TO	SHIP TO	NTN NO.		
	RTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area, KARACHI PAKISTAN	•	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
		KARACHI Pakistan	17-50-5205-002-82		
	ANSTAN	Fanistali	INVOICE DATE		
			28-APR-22		
			INVOICE	NO:	
			581257		
			ACCOUNT	PAGE	
			477034	1/1	

SOLD TO: LEVI STRAUSS & CO , 2707

SC)LD TO: LEV	I STRAUSS & CO , 2707								
ORI	DER NO.	PO NUMBER	TRACKII	NG NO.		SHIP	VIA		FREI	GHT TERMS
	78112787	EXPORT ACCOUNT	Kashif Ra	asheed			LOCAL		EXW	EX WORKS
LINE	DART NI	JMBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT DDICE	EXTENDED PRICE	FAV DATE	TAY AMOUNT	TOTAL AMOUNT
LIINE	PARTING	JWBER/DESCRIPTION		QTT SHIFFED	UOIVI	UNIT PRICE	EXTENDED PRICE	IAX KATE	TAX AMOUNT	TOTAL AMOUNT
1	FR4EVEK0 ORDER Job#20570 21829760/2 HS Code: 4	NO. 78112787, Buyer PO#10 PO#37152, DELIVERY INFO	000431818 : AVY-	130.00	Each	3.70	481.00	17.00	81.77	562.77
2	ORDER Job#20570 21829760/2 HS Code: 4	P / LEVI STRAUSS & CO.S93 NO. 78112787, Buyer PO#4: PO#37152, DELIVERY INFO :8-APR-22 821.1090; Description: 48-a-F I, Rolls , Sheets	512119849 : AVY-	168.00	Each	1.76	295.68	17.00	50.27	345.95
			Total	298.00			776.68		132.04	908.72
Du All http Im as: afc wit	o://rbis.averyde mediately upor sure that specif presaid product hin 5 days of re	ect to Avery Dennison General Ternnison.com/en/home/general-term receipt of goods the Buyer is respirications have been met prior to insert fail to meet specifications, Buyer eceipt. In no event will Seller be rethere is any problem, please continued.	ms and Conditions of S is-and-conditions-of-sa consible for inspecting is corporating the aforesa may return the non-co sponsible for damages	Sale available at: le.html the contents of all id products into Bu informing products or consequential of	shipments lyer's Prod for replace	lucts. If the ement or credit	SHIPPING AND/OR			0.00
Th	is is also consi	dered as Sales Tax invoice U/S 23 Senerated Document and does no	of Sales Tax Act, 199	0			TOTAL	(PKR)	908.72
- 11	•	onth on gross amount will be cha		• •			DUE DATE			12-JUN-22
co	nsent in writing	oned products may be subject to U of Avery Dennison's Law Departn e is stated the delivery date will be	nent.		d countries	or denied parties		al law is stri	ctly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 28-APR-22 INVOICE NO: 581260 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP	PINC , 106897		-						
ORDER NO.	PO NUMBER	TRACKIN	IG NO.		SHIP '	VIA			GHT TERMS
77701998	EXPORT ACCOUNT	Jahanzaib	Farooqui			LOCAL		EXW	EX WORKS
INE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
ORDER DELIVERY HS Code: 4	00-00 / GAP INC.GAP-265227-LPN R NO. 77701998, Buyer PO#J6UN2 INFO : AVY-21829788/28-APR-22 821.1090; Description: 48-a-Paper & I, Rolls , Sheets	PO#126704,	382.00	Each	1.70	649.40	D 17.00	110.40	759.8
		Total	382.00)		649.40)	110.40	759.8
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms and nnison.com/en/home/general-terms-and-n receipt of goods the Buyer is responsible fications have been met prior to incorpora so fail to meet specifications, Buyer may receipt. In no event will Seller be responsit there is any problem, please contact the	conditions-of-sale e for inspecting the ating the aforesaid eturn the non-con ole for damages of	e.html he contents of all froducts into B forming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
This is also consid	there is any problem, please contact the dered as Sales Tax invoice U/S 23 of Sal Generated Document and does not requir	es Tax Act, 1990				TOTAL		(PKR)	759.80
	nonth on gross amount will be charged if p			•		DUE DATE			12-JUN-22
consent in writing	oned products may be subject to U.S. law of Avery Dennison's Law Department. e is stated the delivery date will be consid	·		d countries	or denied parties		cal law is st	rictly prohibited w	



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

1010/12 17 07 110 2000000 1		Korangi Industrial Are
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI PAKISTAN	Pakistan	17-50-5205-002-82
	Pakistan	INVOICE DATE
		28-APR-22
		INVOICE NO:
		581261
		ACCOUNT PAGE
		477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129							
ORDER NO. PO NUMBER TRACK	ING NO.		SHIP	VIA		FREI	GHT TERMS
77640342 EXPORT ACCOUNT Jahanza	aib Farooqui			LOCAL		EXW E	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	HOM	LINIT DDICE	EXTENDED PRICET	AV DATE TAV AN	4OLINT	TOTAL AMOUNT
LINE FAINT NONBERVILLEGENIF HON	QTT SHIFFED	OOW	ONIT FRICE	EXTENDED FRICE I	AX KATE TAX AII	NOONT	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	8	90.99	6,132.09
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Conditions of http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-si Immediately upon receipt of goods the Buyer is responsible for inspecting assure that specifications have been met prior to incorporating the aforesi aforesaid products fail to meet specifications, Buyer may return the non-cwithin 5 days of receipt. In no event will Seller be responsible for damage:	ale.html the contents of all aid products into Boonforming products or consequential	uyer's Prod for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER CHARGES	S	0.00
br replacement. If there is any problem, please contact the Customer Sen This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 199	90			TOTAL	(PKR)	6,132.09
This is a system Generated Document and does not require any Signatur 2% interest per month on gross amount will be charged if payment not ma	• •	•					40 1111 00
The above-mentioned products may be subject to U.S. law. Re-export or consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered as date or		d countries	or denied parties	DUE DATE contrary to U.S. or loca	al law is strictly prol	nibited wit	12-JUN-22 thout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.

Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 28-APR-22 INVOICE NO: 581262 ACCOUNT **PAGE** 477034 1/1

SOLD TO: OLD NAVY / GAP INC , 2129								
ORDER NO. PO NUMBER	TRACKI	NG NO.		SHIP '	VΙΑ		FRE	IGHT TERMS
77989276 EXPORT ACCOUNT	Jahanza	ib Farooqui			LOCAL		EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	LIOM	LINIT DDICE		FAY DATE	TAY AMOUNT	TOTAL AMOUNT
LINE PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	IAX RATE	TAX AMOUNT	TOTAL AMOUNT
CB651851B / PL.OLD NAVY / GAP INC.ON-1 B-12.5-FA22.ON-191462-PFL-B Parent Book CUT.BOOKLET FOLD0000 WhiteBlackBl. ORDER NO. 77989276, Buyer PO#41431 PO#126743, DELIVERY INFO: AVY-2182980 HS Code: 5807.1090; Description: 58-a-Specifabrics, Tufted Textiles, Lace	letSONIC ack 8-FA22 03/28-APR-22	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 a http://rbis.averydennison.com/en/home/general-terms-an Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpora foresaid products fail to meet specifications, Buyer may within 5 days of receipt. In no event will Seller be responsible and a second content of the cont	d-conditions-of-sa ble for inspecting trating the aforesa return the non-co sible for damages	ale.html the contents of all aid products into B onforming products or consequential	uyer's Produ for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00
or replacement. If there is any problem, please contact the This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not requ	ales Tax Act, 199 uire any Signature	0 e/Approval			TOTAL		(PKR)	13,562.64
2% interest per month on gross amount will be charged in	f payment not ma	de within due date	•		DUE DATE			12-JUN-22
The above-mentioned products may be subject to U.S. la consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be cons	·		d countries	or denied parties	contrary to U.S. or loc	al law is st	rictly prohibited v	vithout the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

TATIONAL TAX NO 2000000 T		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 28-APR-22 INVOICE NO: 581264
		ACCOUNT PAGE 477034 1/1

SOLD TO: LEVI STRAUSS & CO , 2707					
ORDER NO. PO NUMBER	TRACKING NO.	SHIP \	/IA	FRE	IGHT TERMS
77524402 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EX WORKS
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICETA	AX RATE TAX AMOUNT	TOTAL AMOUNT
1 S80082 / LEVI STRAUSS & CO.S80082 ORDER NO. 77524402, Buyer PO#45290114 Job#20468 PO#36949, DELIVERY INFO: AVY- 21829821/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls, Sheets	97	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 Due in 45 days All sales are subject to Avery Dennison General Terms and C http://rbis.averydennison.com/en/home/general-terms-and-col Immediately upon receipt of goods the Buyer is responsible fra assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may retu within 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the Cu	nditions-of-sale.html or inspecting the contents of all a g the aforesaid products into Bu rn the non-conforming products for damages or consequential of	yer's Products. If the for replacement or credit	SHIPPING AND/OR O	OTHER CHARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require a 2% interest per month on gross amount will be charged if pay	Tax Act, 1990 any Signature/Approval		TOTAL	(PKR)	1,138.82
The above-mentioned products may be subject to U.S. law. R consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.	·	d countries or denied parties	DUE DATE contrary to U.S. or loca	I law is strictly prohibited v	12-JUN-22 without the prior



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

PAGE

1/2

581345 ACCOUNT

477034

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â ARTISTIC MILLINERS Pvt. Ltd. Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **INVOICE DATE** 28-APR-22 INVOICE NO:

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 PRICET.	AX 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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10 (11010 AE 17 () (140 2000000 1		Korangi Industrial Area,
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area,	Korangi Industrial Area	GST NO.
KARACHI	Dokiston	17-50-5205-002-82
PAKISTAN	Pakistan	INVOICE DATE
		28-APR-22
		INVOICE NO:
		581345
		ACCOUNT PAGE
		477034 2/2

							477034	2/2
SOLD TO: GAP INC , 106897								
ORDER NO. PO NUMBER	TRACKING NO).		SHIP	VIΑ		FREIGH	HT TERMS
77701998 EXPORT ACCOUNT	Jahanzaib Faro	oqui			LOCAL		EXW EX	WORKS
INE PART NUMBER/DESCRIPTION	QTY :	SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	FOTAL AMOUNT
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SUUC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 77537647, Buyer PO#J6MF9 FDELIVERY INFO: AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper 8 Paperboard, Rolls, Sheets	PO#126374,	596.00	Each	1.90	1,132.40	17.00	192.51	1,324.9
1-297302-000-00 / GAP INC.GFGG-PT-FSC-SUUC2S Kwi Hua 230GSM 10.6.Adult ORDER NO. 77537647, Buyer PO#J6ML4 FDELIVERY INFO: AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper 8 Paperboard, Rolls, Sheets	PO#126374,	533.00	Each	1.90	1,012.70	17.00	172.16	1,184.8
1-297302-002-00 / GAP INC.GFGK-PT-FSC-SL UC2S Kwi Hua 230GSM 10.6.Kids ORDER NO. 77701998, Buyer PO#J6UN2 F DELIVERY INFO: AVY-21830991/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paper 8 Paperboard, Rolls, Sheets	PO#126704,	367.00	Each	1.90	697.30	17.00	118.54	815.8
	-	740.00			5 101 00		077.00	0.040.4
	Total 2	,718.00		<u> </u>	5,164.20		877.92	6,042.12
PAYMENT TERMS PK Checks ABN Oue in 45 days Ill sales are subject to Avery Dennison General Terms and ttp://rbis.averydennison.com/en/home/general-terms-and-cmmediately upon receipt of goods the Buyer is responsible assure that specifications have been met prior to incorporate aforesaid products fail to meet specifications, Buyer may rewithin 5 days of receipt. In no event will Seller be responsible or replacement. If there is any problem, please contact the	conditions-of-sale.html e for inspecting the con ting the aforesaid prode eturn the non-conformir ble for damages or cons	tents of all s ucts into Bu	yer's Produ for replacer	cts. If the nent or credit	SHIPPING AND/OR	OTHER CH	IARGES	0.00
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	es Tax Act, 1990	val			TOTAL	(PKR)	6,042.12
2% interest per month on gross amount will be charged if p	payment not made with	in due date			DUE DATE			12-JUN-22
The above-mentioned products may be subject to U.S. law consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be considered.			I countries o	or denied parties	contrary to U.S. or loca	al law is stri	ctly prohibited with	out the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 28-APR-22 INVOICE NO: 581346 ACCOUNT **PAGE** 477034 1/1

1 1-264207-000-00 / OLD NAVY / GAP INC.ON-265225- LPN-STK ORDER NO. 77640992, Buyer PO#H1RI1 PO#126728, DELIVERY INFO : AVY-21830930/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets Total 745.00 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 del	SHIP VIA		
NE PART NUMBER/DESCRIPTION OTY SHIPPED UOM UNI 1-264207-000-00 / OLD NAVY / GAP INC.ON-265225- LPN-STK ORDER NO. 77640992, Buyer PO#H1RI1 PO#126728, DELIVERY INFO: AVY-21830993/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets Total 745.00 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://bis.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 del			HT TERMS
1-264207-000-00 / OLD NAVY / GAP INC. ON-265225- LPN-STK ORDER NO. 77640992, Buyer PO#H1RI1 PO#126728, DELIVERY INFO : AVY-21830993/28-APR-22 HS Code: 4821.1090, Description: 48-a-Paper & Paperboard, Rolls , Sheets Total 745.00 AVMENT TERMS PK Checks ABN Total 745.00	LOCAL	EXVV E	X WORKS
LPN-STK ORDER NO. 77640992, Buyer PO#H1RI1 PO#126728, DELIVERY INFO: AVY-21830993/28-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets Total 745.00 PAYMENT TERMS PK Checks ABN Due in 45 days Ill sales are subject to Avery Dennison General Terms and Conditions of Sale available at: Ittp://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and del	T PRICE EXTENDED PRICETAX RA	TE TAX AMOUNT	TOTAL AMOUNT
PAYMENT TERMS PK Checks ABN Oue in 45 days Ill sales are subject to Avery Dennison General Terms and Conditions of Sale available at: ttp://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and del	1.70 1,266.50 17.	00 215.31	1,481.
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 mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and del	1,266.50	215.31	1,481.8
assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement of within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other that the contract of the second s	the r credit	R CHARGES	0.00
or replacement. If there is any problem, please contact the Customer Service This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990 This is a system Generated Document and does not require any Signature/Approval	TOTAL	(PKR)	1,481.8
2% interest per month on gross amount will be charged if payment not made within due date The above-mentioned products may be subject to U.S. law. Re-export or transfer to restricted countries or deni	DUE DATE		12-JUN-22



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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 PRICETA	X 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-RFIDEU 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 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

LIN	E PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET.	AX 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- RFIDEU 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO		CLUD TO	NTN N	ngi industrial Area,		
	LLINEDO (DVT) LTD	SHIP TO		NO.		
	LLINERS (PVT) LTD. Sector 20, Korangi Industrial Area,	ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/A Sector 20, Korangi Industrial Area,	2645727-0Ä			
KARACHI PAKISTAN		KARACHI	GST NO. 17-50-5205-002-82			
		Pakistan	INVOICE DATE			
			28-APR-22			
				CE 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 PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
	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
	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
	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
	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

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NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82		
LAMOTAN	i anstair	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 NU	JMBER/DESCRIPTION	QTY SHIPPED UOM	UNIT PRICE EXTENDED PRICETAX RATE	TAX AMOUNT TOTAL AMOUNT

ı	LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE I	AX 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 \$93434LSE-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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

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Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

BILL TO	SHIP TO	Korangi Industrial Area, NTN NO.
ARTISTIC MILLINERS (PVT) LTD. Plot No. 1/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 28-APR-22 INVOICE NO: 581386 ACCOUNT PAGE 477034 5/7

SOLD TO: LEVI STRAUSS & CO, 2707

				SHIP \	/IA	LKEI	GHT TERMS
76751841	EXPORT ACCOUNT	Kashif Rasheed			LOCAL	EXW E	EX WORKS
LINE PART NUME	BER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICETAX RATE	TAX AMOUNT	TOTAL AMOUNT

-11	NE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE [AX KAIE	TAX AMOUNT	TOTAL AMOUNT
17	7 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- RFIDEU 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

mmediately upon receipt of goods the Buyer is responsible for inspecting the contents of all shipments and deliveries to assure that specifications have been met prior to incorporating the aforesaid products into Buyer's Products. If the aforesaid products fail to meet specifications, Buyer may return the non-conforming products for replacement or credit within 5 days of receipt. In no event will Seller be responsible for damages or consequential damages other than credit or replacement. If there is any problem, please contact the Customer Service

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990

This is a system Generated Document and does not require any Signature/Approval



NATIONAL TAX NO 2695980-1

SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan **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 \	'IA		FREI	GHT TERMS
76751841	EXPORT ACCOUNT	Kashif Rasheed			LOCAL		EXW E	EX WORKS
LINE PART NU	JMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT
PCW	LEVI STRAUSS & CO.S112584.AD311 K	Graft / 744.0	0 Each	4.30	3,199.20	17.00	543.86	3,743.06

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- RFIDEU 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 Denisson's Law Department.

If the delivery date is stated the delivery date will be considered as date of the achievement.



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

IVATIONAL TAX NO 2000000 T		Korangi Industrial Area,		
BILL TO	SHIP TO	NTN NO.		
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â		
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.		
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-002-82 INVOICE DATE		
IANOTAN	i anstair			
		28-APR-22		
		INVOICE NO:		
		581386		
		ACCOUNT PAGE		
		477034 7/7		

SOL	LD TO: LEVI STRAUSS & CO, 2707									
ORD	ER NO. PO NUMBER	TRACKI	NG NO.		SHIP \	/IA		FRE	IGHT TERMS	
7	76751841 EXPORT ACCOUNT	Kashif Ra	Kashif Rasheed		LOCAL			EXW EX WORKS		
LINE	PART NUMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICET	AX RATE	TAX AMOUNT	TOTAL AMOUNT	
	:		:	:	:	:	: :		:	
	S112444 / LEVI STRAUSS & CO.S112444. FR4EVEK02936D ORDER NO. 76751841, Buyer PO#100 Job#20409 PO#36861, DELIVERY INFO : / 21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Pa Paperboard, Rolls , Sheets	0431651 AVY-	569.00	Each	3.70	2,105.30	17.00	357.90	2,463.20	
	S112444 / LEVI STRAUSS & CO.S112444. FR4EVEK02936D ORDER NO. 76751841, Buyer PO#100 Job#20409 PO#36861, DELIVERY INFO: / 21832212/28-APR-22 HS Code: 4821.1040; Description: 48-a-Paperboard, Rolls, Sheets	0426258 AVY-	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	
Due	MENT TERMS PK Checks ABN in 45 days ales are subject to Avery Dennison General Terms		· ,	<u>. </u>	<u>:</u>	,		,	; 125,101100	
http: Imm assu afor with	//rbis.averydennison.com/en/home/general-terms- nediately upon receipt of goods the Buyer is respondered that specifications have been met prior to incongesaid products fail to meet specifications, Buyer min 5 days of receipt. In no event will Seller be respeplacement. If there is any problem, please contact	and-conditions-of-salnsible for inspecting to porating the aforesal ay return the non-coonsible for damages	e.html he contents of all d products into Bu nforming products or consequential of	yer's Prodi for replace	ucts. If the ement or credit	SHIPPING AND/OR	OTHER C	HARGES	0.00	
This	s is also considered as Sales Tax invoice U/S 23 o s is a system Generated Document and does not re	equire any Signature	/Approval			TOTAL		(PKR)	135,791.30	
2%	interest per month on gross amount will be charge	ख । payment not mad	de within due date			DUE DATE			12-JUN-22	
cons	above-mentioned products may be subject to U.S sent in writing of Avery Dennison's Law Department e delivery date is stated the delivery date will be contained.	nt.		d countries	or denied parties	contrary to U.S. or loca	ıl law is stı	rictly prohibited v	vithout the prior	



SALES TAX REGISTRATION NO 17-50-5807-003-82

SALES INVOICE

Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26,

Paxar Pakistan (PVt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area,

NATIONAL TAX NO 2695980-1 BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS (PVT) LTD. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Plot No. 1/A Sector 20, Korangi Industrial Area, GST NO. KARACHI KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 28-APR-22 INVOICE NO: 581387 **PAGE** ACCOUNT 477034 1/1

SOLD TO: KONTOOR EU , 990207

SOLD TO: KON	ITOOR EU , 990207								
ORDER NO.	PO NUMBER	TRACKIN						FREIGHT TERMS	
77056385	EXPORT ACCOUNT	Kashif Ra	sheed			LOCAL		EXW	EX WORKS
NE PART NU	JMBER/DESCRIPTION		QTY SHIPPED U	JOM	UNIT PRICE	EXTENDED PRICE	AX RATE	TAX AMOUNT	TOTAL AMOUNT
78565-16 ORDER PO#126369 HS Code: 4	00-00 / KONTOOR EU.785650 ! NO. 77056385, Buyer PO#45 3, DELIVERY INFO : AVY-218: 821.1090; Description: 48-a-P: I, Rolls , Sheets	00408925 32220/28-APR-22	3,117.00 E	Each	2.87	8,945.79	17.00	1,520.78	3 10,466.5
		Total	3,117.00			8,945.79		1,520.78	10,466.5
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terr nnison.com/en/home/general-terms receipt of goods the Buyer is resp fications have been met prior to inc s fail to meet specifications, Buyer eceipt. In no event will Seller be res	ns and Conditions of Sis-and-conditions-of-sale onsible for inspecting the proporating the aforesaic may return the non-corponsible for damages of the same of the	e.html ne contents of all sh d products into Buye nforming products fo or consequential da	er's Produc or replacem	ts. If the ent or credit	SHIPPING AND/OR	OTHER CH	ARGES	0.00
This is also consid	there is any problem, please conta dered as Sales Tax invoice U/S 23 Generated Document and does not	of Sales Tax Act, 1990)			TOTAL	(1	PKR)	10,466.57
2% interest per m	onth on gross amount will be charg	ged if payment not mad	le within due date			DUE DATE			12-JUN-22
consent in writing	oned products may be subject to U. of Avery Dennison's Law Departm e is stated the delivery date will be	ent.		countries or	denied parties		al law is stric	tly prohibited	without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

Korangi Industrial Area,						
SHIP TO	NTN NO.					
ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â					
Korangi Industrial Area	GST NO.					
Dakiston	17-50-5205-002-82					
Pakistan	INVOICE DATE					
	28-APR-22					
	INVOICE NO:					
	581388					
	ACCOUNT PAGE					
	477034 1/1					

								171
SOLD TO: GAP INC , 106897								
ORDER NO. PO NUMBER	TRACKING	G NO.		SHIP	VIA		FF	REIGHT TERMS
78203031 EXPORT ACCOUNT	Jahanzaib				LOCA	_	EX	W EX WORKS
INE PART NUMBER/DESCRIPTION	(QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRIC	ETAX RATE	TAX AMOUN	T TOTAL AMOUNT
İ	:		:	:	:	: :	i	:
CB651145A / PL.GAP INC.GAP-188659-PFL FA22.GAP-188659-PFL-BSONIC CUT.BO		415.00	Each	3.68	3 1,527.2	17.00	259.	62 1,786.8
FOLD0000 White.66-10-9-2019.Black.66-10	i i							
2019.Black ORDER NO. 78203031, Buyer PO#70107	77-FA22							
PO#126612, DELIVERY INFO : AVY-218322	27/28-APR-22							
HS Code: 5807.1090; Description: 58-a-Spec Fabrics, Tufted Textiles, Lace	cial Woven							
abilios, rantou roxillos, Lase								
CB651145A / PL.GAP INC.GAP-188659-PFL		845.00	Each	3.68	3,109.6	17.00	528.	63 3,638.23
FA22.GAP-188659-PFL-BSONIC CUT.BO FOLD0000 White.66-10-9-2019.Black.66-10	:							
2019.Black								
ORDER NO. 78203031, Buyer PO#70107 PO#126612, DELIVERY INFO : AVY-218322								
HS Code: 5807.1090; Description: 58-a-Spec								
Fabrics, Tufted Textiles, Lace								
CB651175A / PL.GAP INC.GAP-188659-PFL	-FS-	845.00	Fach	5.89	9 4,977.0	5 17.00	846.	10 5,823.1
FA22.GAP-188659-PFL-ESSONIC CUT.CI	UT	0.0.00		0.00	,,,,,,,		0.0.	
SINGLE0000 White.66-10-9-2019.Black.66- 2019.Black(Optional)	10-9-							
ORDER NO. 78203031, Buyer PO#70107								
PO#126612, DELIVERY INFO : AVY-218322: HS Code: 5807.1090; Description: 58-a-Spec								
Fabrics, Tufted Textiles, Lace								
	Total	2,105.00			9,613.8	5	1,634.3	11,248.20
PAYMENT TERMS PK Checks ABN								
Due in 45 days	and Canditions of Col	la available atı						
All sales are subject to Avery Dennison General Terms a http://rbis.averydennison.com/en/home/general-terms-an					SHIPPING AND/O	R OTHER C	HARGES	0.00
Immediately upon receipt of goods the Buyer is responsi assure that specifications have been met prior to incorpo]		_	
aforesaid products fail to meet specifications, Buyer may	y return the non-conf	orming products	for replace	ement or credit				
within 5 days of receipt. In no event will Seller be respon or replacement. If there is any problem, please contact th			damages of	tner than credit				
This is also considered as Sales Tax invoice U/S 23 of S This is a system Generated Document and does not req		opproval			TOTAL		(PKR)	11,248.20
2% interest per month on gross amount will be charged								
					DUE DATE			12-JUN-22
The above-mentioned products may be subject to U.S. Ia consent in writing of Avery Dennison's Law Department.		nsfer to restricted	d countries	or denied parties	s contrary to U.S. or lo	ocal law is st	rictly prohibited	d without the prior
If the delivery date is stated the delivery date will be con-		e achievement.						



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

10/110/0/12 1/0/110 2000000 1	Korangi Industrial Area,	
BILL TO	SHIP TO	NTN NO.
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS Pvt. Ltd.	2645727-0Â
Plot No. 1/A Sector 20, Korangi Industrial Area	a, Korangi Industrial Area	GST NO.
KARACHI	Delvister	17-50-5205-002-82
PAKISTAN	Pakistan	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	F	FREIGHT TERMS	
78203119 EXPORT ACCOUNT	RT ACCOUNT Jahanzaib Farooqui		LOCAL		EXW EX WORKS	
INE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRICE	EXTENDED PRICET	AX RATE TAX AMOL	JNT TOTAL AMOUNT	
CB651145A / PL.GAP INC.GAP-188659-PFL-B-FA22.GAP-188659-PFL-BSONIC CUT.BOOKL FOLD0000 White.66-10-9-2019.Black.66-10-9-2019.Black ORDER NO. 78203119, Buyer PO#701080-FPO#126613, DELIVERY INFO: AVY-21832231/2 HS Code: 5807.1090; Description: 58-a-Special V Fabrics, Tufted Textiles, Lace	FA22 28-APR-22	Each 3.6	8 1,104.00	17.00 18	7.68 1,291.6	
CB651175A / PL.GAP INC.GAP-188659-PFL-ES FA22.GAP-188659-PFL-ESSONIC CUT.CUT SINGLE0000 White.66-10-9-2019.Black.66-10-9-2019.Black.60-10-9-	9- - - - - - - - - - - - - - - - - - -	Each 5.8	9 1,767.00	17.00 30	0.39 2,067.3	
	Total 600.00		2,871.00	488	.07 3,359.0	
PAYMENT TERMS PK Checks ABN Due in 45 days All sales are subject to Avery Dennison General Terms and Controlly. Pk Checks ABN Immediately upon receipt of goods the Buyer is responsible to assure that specifications have been met prior to incorporating aforesaid products fail to meet specifications, Buyer may return to a door receipt. In no event will Seller be responsible to the specifications are replacement. If there is any problem please context the	onditions-of-sale.html for inspecting the contents of all ng the aforesaid products into Bu urn the non-conforming products e for damages or consequential	uyer's Products. If the for replacement or credit	SHIPPING AND/OR	OTHER CHARGES –	0.00	
or replacement. If there is any problem, please contact the C This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require	s Tax Act, 1990		J TOTAL	(PKR)	3,359.07	
2% interest per month on gross amount will be charged if pa	, , , , , , , , , , , , , , , , , , , ,		DUE DATE	_	12-JUN-22	
The above-mentioned products may be subject to U.S. law. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	·	d countries or denied partie		al law is strictly prohibit		



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd. Plot # 26, Sector 24,

SALES TAX REGISTRATION NO 17-50-5807-003-82 NATIONAL TAX NO 2695980-1

Korangi Industrial Area, BILL TO SHIP TO NTN NO. ARTISTIC MILLINERS (PVT) LTD. ARTISTIC MILLINERS Pvt. Ltd. 2645727-0Â Plot No. 1/A Sector 20, Korangi Industrial Area, Korangi Industrial Area GST NO. KARACHI 17-50-5205-002-82 **PAKISTAN** Pakistan INVOICE DATE 28-APR-22 INVOICE NO: 581390 ACCOUNT **PAGE** 477034 1/1

SOLD TO: GAP	PINC , 106897								
ORDER NO. 78203135	PO NUMBER EXPORT ACCOUNT	TRACKI	ING NO. iib Farooqui		SHIP				EIGHT TERMS
		Jananza	iib Faiooqui			LOCAL			EX WORKS
LINE PART NU	JMBER/DESCRIPTION		QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
FA22.GAP- FOLD0000 2019.Black ORDER PO#126614 HS Code: 5	A / PL.GAP INC.GAP-188659-PF 188659-PFL-BSONIC CUT.BG 0 White.66-10-9-2019.Black.66-1 R NO. 78203135, Buyer PO#7329 1, DELIVERY INFO : AVY-21832 1807.1090; Description: 58-a-Spe fted Textiles, Lace	OOKLET 0-9- 946-FA22 234/28-APR-22	2,350.00	Each	3.68	8,648.0	0 17.00	1,470.16	10,118.1
FA22.GAP- SINGLE00 2019.Black(ORDER PO#126614 HS Code: 5	A / PL.GAP INC.GAP-188659-PF 188659-PFL-ESSONIC CUT.()000 White.66-10-9-2019.Black.66 (Optional) R NO. 78203135, Buyer PO#7329 I, DELIVERY INFO: AVY-21832 (807.1090; Description: 58-a-Spetted Textiles, Lace	CUT 6-10-9- 946-FA22 234/28-APR-22	2,350.00	Each	5.89	13,841.5	0 17.00	2,353.06	16,194.5
		Total	4,700.00			22,489.5	0	3,823.22	26,312.72
http://rbis.averyde Immediately upon assure that specif aforesaid product within 5 days of re	ect to Avery Dennison General Terms nnison.com/en/home/general-terms-a receipt of goods the Buyer is respon fications have been met prior to incorps fail to meet specifications, Buyer meeceipt. In no event will Seller be respond there is any problem, please contact	and-conditions-of-sansible for inspecting porating the aforesans ay return the non-consible for damages	ale.html the contents of all aid products into Buonforming products or consequential of	yer's Produ for replace	ucts. If the ment or credit	SHIPPING AND/O	R OTHER C	HARGES	0.00
This is also consid	dered as Sales Tax invoice U/S 23 of Generated Document and does not re	Sales Tax Act, 199	90			J TOTAL		(PKR)	26,312.72
1 ′	nonth on gross amount will be charge	. , ,	• • •			DUE DATE			40 1111 00
consent in writing	oned products may be subject to U.S. of Avery Dennison's Law Departmen e is stated the delivery date will be co	nt.		d countries	or denied parties	DUE DATE s contrary to U.S. or lo	cal law is st	rictly prohibited	12-JUN-22 without the prior



Doc# FM-L3-SC-01 Issue# 02 Issue Date: 25-10-2019

Paxar Pakistan (Pvt) Ltd.
Plot # 26,
Sector 24,
Korangi Industrial Area

		Korangi	industrial Area
BILL TO	SHIP TO	NTN NC).
ARTISTIC MILLINERS (PVT) LTD.	ARTISTIC MILLINERS (PVT) LTD.	2645727-0Â	
Plot No. 1/A Sector 20, Korangi Industrial Area,	Plot No. 1/A Sector 20, Korangi Industrial Area,	GST NO.	
KARACHI PAKISTAN	KARACHI Pakistan	17-50-5205-00	2-82
FANISTAN	Fanistali	INVOICE I	DATE
		29-APR-22	
		INVOICE	NO:
		581483	
		ACCOUNT	PAGE
		477034	1/1

SOLD TO: LEVI STRAUSS & CO , 2707							
ORDER NO. PO NUMBER	TRACKING NO.	SHI	P VIA	FREI	GHT TERMS		
77304910 EXPORT ACCOUNT	Kashif Rasheed		LOCAL	EXW	EXW EX WORKS		
LINE PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM UNIT PRIC	E EXTENDED PRICET.	AX RATE TAX AMOUNT	TOTAL AMOUNT		
1 S112584 / LEVI STRAUSS & CO.S112584.AD31 PCW ORDER NO. 77304910, Buyer PO#41005416 Job#20492 PO#37053, DELIVERY INFO : AVY-21837357/29-APR-22 HS Code: 4821.1040; Description: 48-a-Paper & Paperboard, Rolls , Sheets		0 Each 4.	30 240.80	17.00 40.94	281.74		
	Total 56.0	0	240.80	40.94	281.74		
PAYMENT TERMS Due in 45 days All sales are subject to Avery Dennison General Terms and Control of the properties of the proof of the	nditions-of-sale.html or inspecting the contents of a ng the aforesaid products into urn the non-conforming produc e for damages or consequentia	Il shipments and deliveries Buyer's Products. If the ts for replacement or credit		OTHER CHARGES	0.00		
This is also considered as Sales Tax invoice U/S 23 of Sales This is a system Generated Document and does not require 2% interest per month on gross amount will be charged if pa	Tax Act, 1990 any Signature/Approval	te	TOTAL DUE DATE	(PKR)	281.74 13-JUN-22		
The above-mentioned products may be subject to U.S. law. I consent in writing of Avery Dennison's Law Department. If the delivery date is stated the delivery date will be consider	•	•	-	Il law is strictly prohibited w			