

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

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

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

SOLD TO: BANANA REPUBLIC , 106843

ORDER NO.	PO NUMBER	TRACKING NO.	SHIP VIA	FREIGHT TERMS
74734843	EXPORT ACCOUNT	Kashif Rasheed	LOCAL	EXW EX WORKS

LINE	PART NUMBER/DESCRIPTION	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE	TAX RATE	TAX AMOUNT	TOTAL AMOUNT
1	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YK0 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
2	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J0LP5 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	180.00	Each	1.63	293.40	17.00	49.88	343.28
3	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J1YI7 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	130.00	Each	1.63	211.90	17.00	36.02	247.92
4	1-264210-000-00 / BANANA REPUBLIC.BR-265228-LPN-STK..... ORDER NO. 74734843, Buyer PO#J0LP6 PO#125632, DELIVERY INFO : AVY-21720913/05-APR-22 HS Code: 4821.1090; Description: 48-a-Paper & Paperboard, Rolls , Sheets	308.00	Each	1.63	502.04	17.00	85.35	587.39
Total		748.00			1,219.24		207.27	1,426.51

PAYMENT TERMS PK Checks ABN

Due in 45 days

All sales are subject to Avery Dennison General Terms and Conditions of Sale available at:  
<http://rbis.averydennison.com/en/home/general-terms-and-conditions-of-sale.html>

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

This is also considered as Sales Tax invoice U/S 23 of Sales Tax Act, 1990  
This is a system Generated Document and does not require any Signature/Approval

2% interest per month on gross amount will be charged if payment not made within due date

SHIPPING AND/OR OTHER CHARGES 0.00

TOTAL (PKR ) 1,426.51

DUE DATE 20-MAY-22

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