



ORIGINAL

## Commercial Invoice

## BENEFICIARY

NOVATEX LIMITED  
GROUND FLOOR, G AND T TOWER, NO.  
18 BEAUMONT ROAD, CIVIL LINES 10,  
KARACHI-75530, PAKISTAN

## APPLICANT

DANDY COMPANY LTD.  
GATE 160, STREET NO.2  
INDUSTRIAL AREA P.O. BOX 2239  
DOHA, QATAR

INVOICE NUMBER	NORE-967501096-23
INVOICE DATE	03-08-2023
FINANCIAL INSTRUMENT NUMBER	MCB-EXP-033361-02082023
SALES CONTRACT NUMBER	NORE-40023875
SALES CONTRACT DATE	06-07-2023
GO NUMBER AND DATE	KPEX-EF-19919-08-08-2023
LC NUMBER	091IMUR232060002
LC DATE	31-07-2023
PORT OF LOADING	KARACHI, PAKISTAN
PORT OF DISCHARGE	HAMAD PORT, QATAR
BILL OF LADING NO	KHIIHMD02587
Shipment Date	13.08.2023
VESSEL NAME	SSL KAVERI
MODE OF SHIPMENT	By sea

QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL VALUE
115.000 TON	POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVÁ A 80 (QTY - 115 MTN) HS CODE 3907.6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875, DATE: 06-JULY-2023 INCOTERMS 2020: CIF HAMAD-QATAR	USD 974.0000 / TON	USD 112,010.00
115.000 TON		TOTAL VALUE	USD 112,010.00

USD: ONE HUNDRED TWELVE THOUSAND TEN ONLY

MODE OF PAYMENT	BY L/C
PAYMENT TERMS	90 DAYS FROM B/L DATE
NO OF CONTAINER/ MODE OF SHIPMENT	5 X 20 FCL
NO. OF PACKAGES	100 Bags
COUNTRY OF ORIGIN	Pakistan
PLACE OF DELIVERY	HAMAD PORT, QATAR



NET WEIGHT 115,000.00 KGS

WE HEREBY CERTIFY THAT FULL DETAILS OF THE CONSIGNMENT INCLUDING QUANTITY, DESCRIPTION, UNIT PRICE, TOTAL VALUE AND NET WEIGHT HAS BEEN MENTIONED AS ABOVE.

WE HEREBY CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN.

~~ATTESTED~~

**TAKAT AND LTD**  
Deputy Secretary (Attestation)  
Karachi Chamber of Commerce & Industry  
Karachi Pakistan



Original  
Packing List  
13.08.2023

BENEFICIARY

NOVATEX LIMITED  
GROUND FLOOR, G AND T TOWER, NO  
18 BEAUMONT ROAD, CIVIL LINES 10,  
KARACHI-75530, PAKISTAN

APPLICANT

DANDY COMPANY LTD  
GATE 160, STREET NO:2  
INDUSTRIAL AREA P.O. BOX 2239  
DOHA, QATAR

Invoice Number	NORE-967501096-23
Invoice Date	03.08.2023
Sales Contract Number	NORE-40023875
Sales Contract Date	06.07.2023
L/C Number	091IMUR232060002
L/C Date	31.07.2023
Port of Loading	KARACHI, PAKISTAN
Port of Discharge	HAMAD PORT, QATAR
Place of Delivery	HAMAD PORT, QATAR
Bill of Lading Number	KHIIIMD02587
Shipment Date	13.08.2023
Vessel Name	SSL KAVERI
Mode Of Shipment	By Sea

Description of Goods	Net Weight (KGS)	Tare Weight (KGS)	Gross Weight (KGS)	No of Bags	No Of Pellets
POLYESTER CHIPS (PET RESIN) BOTTLE GRADE CATRONOVÀ A 80 (QTY - 115 MTN) HS CODE 3907.6100 OTHER CONDITIONS AS PER PROFORMA INVOICE NORE-40023875. DATE 06-JULY-2023 INCOTERMS 2020: CIF HAMAD-QATAR	115.000	820	115,820	100	50
Total	115.000	820	115,820	100	50

No. Of Containers / Mode of Shipment : 5 x 20' FCL



# COMBINED TRANSPORT BILL OF LADING

Shipper  
**NOVATEX LIMITED**  
 GROUND FLOOR, G AND T TOWER, NO  
 18 BEAUMONT ROAD, CIVIL LINES 10,  
 KARACHI-75530, PAKISTAN

B/L No. KHIMD02587

Consignee (Unless provided otherwise, a consignment "To ORDER" means To Order of Shipper)  
 TO THE ORDER OF  
**MASHREQ AL ISLAMI**  
 (THE ISLAMIC WINDOW OF MASHREQ BANK PSC,  
 A BANK LICENSED AND REGULATED  
 BY THE UAE CENTRAL BANK)

STAMP DUTY

21.6.23

\* 300

**Dolphin**  
 SHIPPING LINE (UK) LTD

Notify Party (Name/Full Address)-It is agreed that no responsibility shall attach to the carrier or agent for failure to notify:  
**DANDY COMPANY LTD**  
 GATE 160, STREET NO. 2  
 INDUSTRIAL AREA P.O. BOX 2239  
 DOHA, QATAR

Delivery Agent's Address  
**FREIGHT CARE LOGISTICS WLL**  
 Suite No. 201 | Bldg. No. 98 - A.A. Business  
 Centre | Zone 26 St. No. 310-Airport Street |  
 P.O. Box. 16386 | Naima | Doha - Qatar  
 Tel: +974 4424 18 00

Place of Receipt KARACHI, PAKISTAN	Port of Loading KARACHI, PAKISTAN	Port of Discharge HAMAD PORT, QATAR	Place of Delivery HAMAD PORT, QATAR
Vessel/Voy.No. <b>SSL KAVERI</b>	Terms of Shipment <b>Freight Prepaid</b>	Number of Original B/Ls <b>THREE</b>	Freight Payable at <b>KARACHI, PAKISTAN</b>
Marks and Nos / Container No. / Seal No.	Number and kind of packages; description of goods	Gross weight	Measurement
100 BAGS	<b>SAID TO CONTAIN</b> Particulars Furnished By Shipper-Carrier Not Responsible 05X20' FCL CONTAINERS 100 BAGS POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 80 (QTY 115 MTN) HS CODE: 3907.6100 L/C NO. 091IMUR232060002 INVOICE NO. NORE-967501096-23 14 DAYS FREE TIME IN CONTAINER DETENTION FINANCIAL INSTRUMENT NO: MCB-EXP-033361-02082023 GD NUMBER: KPEX-EF-19919 GD DATE: 08-08-2023	<b>KGS</b> <b>Gross Weight</b> 115820.000 <b>Nef Weight</b> 145000.000	<b>CY/CY FCL/FCL</b> <b>SHIPPER LOAD &amp; COUNT</b>
CONTAINER No./SIZE SEAL No CXDU2281464/20SD 028468 CRSU1570560/20SD 028683 LLTU2024550/20SD 028469 DOLU2009404/20SD 028467	PACKAGES (UNIT) GR.WT (KG) NT.WT (KG)	20 BAGS 23,164.000 23,000.000 20 BAGS 23,164.000 23,000.000 20 BAGS 23,164.000 23,000.000 20 BAGS 23,164.000 23,000.000	<b>All Terminal Charges/Demurrage</b> <i>Etc at the port of discharge</i> <i>Destination as per Line's Tariff &amp;</i> <i>At the Account of Consignee.</i>

Freight Details:

Freight Prepaid

**Shipped On Board**

13 AUG 2023

Received by the carrier from the Shipper in apparent good order and condition unless otherwise noted herein; the total number or quantity of containers or other packages or unit indicated in the box opposite entered. "Bill No." of container/Packages received by the Carrier for carriage subject to all the terms and conditions heretofole INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFES; from the Place of Receipt or the Port of Loading whichever is applicable to the Point of Discharge or the Place of Delivery whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the goods, or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

(IN WITNESS WHEREOF the number of original Bill of Lading stated below of this instrument and date has been signed, one of which being accomplished in the hand of

Place and date of issue  
**KARACHI**

**15/Aug/2023**

Signed for the Carrier **Dolphin Shipping Line (UK) Ltd.**

**Regal Shipping (Pvt) Ltd., Karachi**

**25306 ORIGINAL**

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

By: **Regal Shipping (Pvt) Ltd., Karachi**

CONTINUED ON  
FOLLOWING PAGE

I OF 2

As Agents

As Agents

# ATTACH SHEET

B/L NO.: KHIHMD02587

MARKS & CONTAINER NO.

DESCRIPTION

DOLU2002884/20SD 028692 20 BAGS 23,164,000 23,000.000

Regal Shipping (Pvt) Ltd., Karachi



A handwritten signature in black ink, appearing to read "Regal Shipping (Pvt) Ltd.", followed by a stylized signature line.

As Agents

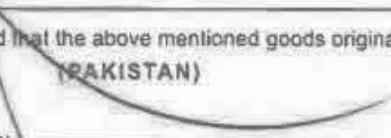
# ORIGINAL

Exporter (Name, Address and Country)		REFERENCE NUMBER <b>080786</b>		
<p>NOVATEX LIMITED GROUND FLOOR, G AND T TOWER, NO. 18 BEAUMONT ROAD, CIVIL LINES 10, KARACHI-75530, PAKISTAN</p>		 <b>CERTIFICATE OF ORIGIN</b> <b>601864</b>		
Consignee Importer (Name, Address and Country)				
<p>DANDY COMPANY LTD GATE 180, STREET NO 2 INDUSTRIAL AREA P.D. BOX 2238 DOHA, QATAR</p>				
Exporter's Membership Number		36947		
Particulars of Transport (as far as known)		<p>Vessel Name: SSL KAVERI B/L Number: KHHMHD02587 Shipment Date: 13.08.2023</p>		
Marks & Number	Number and kind of Packages	Description of Goods	Gross Weight or other Quantity	Country of Origin
100	BAGS	<p>POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 80 (QTY = 115 MTN) HS CODE 3907.6100</p> <p>INVOICE NO NDR-9675010962</p> <p>NAME AND FULL ADDRESS OF THE MANUFACTURER: NOVATEX LIMITED GROUND FLOOR, G AND T TOWER, NO. 18 BEAUMONT ROAD, CIVIL LINES 10, KARACHI-75530, PAKISTAN</p> <p>WE HEREBY CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN</p>	<p>115.820.000 KGS.</p> <p></p>	 <b>Pakistan</b>

#### Other Information

It is hereby declared that the above mentioned goods originate in:  
**(PAKISTAN)**

Exporter's Signature:

  
ABDUL ATIQ

Name:

MANAGER

Designation:

**For NOVATEX LIMITED**

Company:

15.08.2023

Place: Karachi

Date:

Stamp

It is hereby Certified that to the best of my knowledge and according to the documents produced before me, this declaration appears to be correct.

**ATTESTED**

**TALAT ANDLIB**

Deputy Secretary (Attestation)  
Karachi Chamber of Commerce & Industry

Attestation Officer Karachi Pakistan  
Karachi Chamber of Commerce & Industry

15 AUG 2023

**KARACHI PAKISTAN**

Place and date of Issue

Emboss

**Karachi Chamber of Commerce & Industry**

Certifying body



Regal Shipping (Pvt) Ltd.

ORIGINAL

DATE: 15/08/2023

TO WHOM IT MAY CONCERN

APPLICANT : DANDY COMPANY LTD  
B/L NUMBER: KHIHMD02587  
VESSEL NAME & VOY NO. SSL KAVERI V 003

WE HEREBY CERTIFY THAT:

- A. SHIPMENT HAS BEEN AFFECTIONED BY REGULAR LINE VESSELS COVERED BY INSTITUTE CLASSIFICATION CLAUSE
- B. THE CARRYING VESSEL SSL KAVERI V 003 IS ISM (INTERNATIONAL SAFETY (MANAGEMENT) CERTIFIED.
- C. THE VESSEL IS ALLOWED TO CALL AT ARAB PORTS ACCORDING TO THE PORTS RULES AND REGULATIONS

REGAL SHIPPING (PVT) LTD.,

Regal Shipping (Pvt) Ltd., Karachi  
AS AGENTS

As Agents

Regal Shipping (Pvt) Ltd., Karachi

As Agents