



ORIGINAL

## Commercial Invoice

## BENEFICIARY

NOVATEX LIMITED  
GROUND FLOOR, G AND T TOWER, NO  
18 BEAUMENT 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
GD NUMBER AND DATE	KPEX-EF-19919-08-08-2023
LC NUMBER	0911MUR232060002
LC DATE	31-07-2023
PORT OF LOADING	KARACHI, PAKISTAN
PORT OF DISCHARGE	HAMAD PORT, QATAR
BILL OF LADING NO	KHIHMD02587
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 GATRONOVA A 80 (QTY - 115 MTN) HS CODE 3907.8100 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 LIO  
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	0911MUR232080002
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	KHIHMD02587
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 Pallets
POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA 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 <b>MCVATEX LIMITED</b> GROUND FLOOR, G AND T TOWER, NO 18 BEAUMENT ROAD, CIVIL LINES 10, KARACHI-75330, PAKISTAN		B/L No. <b>KHIMD02587</b>	
Consignee (Unless provided otherwise, a consignee "To ORDER" means To Order of Shipper) <b>TO THE ORDER OF</b> <b>MASHREQ AL ISLAM</b> (THE ISLAMIC WINDOW OF MASHREQ BANK PSC, A BANK LICENSED AND REGULATED BY THE UAE CENTRAL BANK)		STAMP DUTY 21.6.23  <b>Dolphin</b> SHIPPING LINE (UK) LTD	
Notify Party (Name/Full Address-It is agreed that no responsibility shall attach to the carrier in regard to failure to notify) <b>DANDY COMPANY LTD</b> GATE 160, STREET NO. 2 INDUSTRIAL AREA P.O. BOX 2239 DOHA, QATAR		Delivery Agent's Address <b>FREIGHT CARE LOGISTICS WLL</b> Suite No. 201   Bldg. No. 99 - A.A. Business Centre   Zone 26 St. No. 310-Airport Street   P.O.Box. 16386   Najma   Doha - Qatar Tel: +974 4424 18 00	
Place of Receipt <b>KARACHI, PAKISTAN</b>	Port of Loading <b>KARACHI, PAKISTAN</b>	Port of Discharge <b>RAPAD PORT, QATAR</b>	Place of Delivery <b>RAPAD PORT, QATAR</b>
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. <b>100 BAGS</b>		Number and kind of packages; description of goods Gross weight Measurement	
100 BAGS <b>SOLD TO CONTAIN</b> 05X20' FCL CONTAINERS 100 BAGS POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 80 (QTY 115 MTM) HS CODE: 3907.6100 L/C NO. 091IMUR232060002 INVOICE NO. N0RE-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		Gross Weight <b>115820.000</b> Net Weight <b>145000.000</b>  CY/CY FCL/FCL SHIPPER LOAD & COUNT	
CONTAINER No./SIZE SEAL No <b>CXDU2281464/20SD 028468</b> <b>CRSU1570560/20SD 028683</b> <b>LLTU2024550/20SD 028469</b> <b>DOLU2009404/20SD 028467</b>		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	
Freight Details <b>Freight Prepaid</b>		Received by the carrier from the Shipper in duplicate good order and condition unless otherwise noted herein the total number of quantity of containers or other packages or unit indicated in this bill of lading and the total No. of packages or packages moved by the Carrier are subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port 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 at of this issue and date has been signed, one of which being accomplished the others to stand void.	
<b>25306 ORIGINAL</b>		Place and date of issue <b>KARACHI 15/AUG/2023</b> Signed for the Carrier <b>Dolphin Shipping Line (UK) Ltd.</b> <b>Regal Shipping (Pvt) Ltd. Karachi</b>	
NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" CONTINUED ON 1 OF 2 FOLLOWING PAGE		By: <b>Regal Shipping (Pvt) Ltd., Karachi</b> As Agents	

# ATTACH SHEET

B/L NO : KHIHMD02587

MARKS & CONTAINER NO.

DESCRIPTION

DOLU2002884/20SD	028692	20	BAGS	23,164,000	23,000,000
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Regal Shipping (Pvt) Ltd. Karachi

  
As Agents

FIRST ORIGINAL

2 OF 2

# ORIGINAL

<b>Exporter (Name, Address and Country)</b> NOVATEX LIMITED GROUND FLOOR, G AND T TOWER, NO 18 BEAUMENT ROAD, CIVIL LINES 10, KARACHI-75530, PAKISTAN		<b>REFERENCE NUMBER</b> 080786	
<b>Consignee Importer (Name, Address and Country)</b> DANDY COMPANY LTD GATE 180, STREET NO 2 INDUSTRIAL AREA P.O. BOX 2238 DOHA, QATAR		 <b>CERTIFICATE OF ORIGIN</b> 601864	
<b>Exporter's Membership Number</b> 38947		<b>Karachi Chamber of Commerce &amp; Industry</b> P.O. Box No. 4158, Aiwan-e-Tijarat Road, Off: Shahrah-e-Liaquat, Karachi-74000, Pakistan. T: +92 21 99218001-09 F: +92 21 99218010 E: attestation@kcci.com.pk info@kcci.com.pk U: www.kcci.com.pk	
<b>Particulars of Transport (as far as known)</b> Vessel Name: SSL KAVERI B/L Number: KHIHMD02587 Shipment Date: 13.08.2023			
<b>Marks &amp; Number</b>	<b>Number and kind of Packages</b>	<b>Description of Goods</b>	<b>Gross Weight or other Quantity</b>
	100 BAGS	POLYESTER CHIPS (PET RESIN) BOTTLE GRADE GATRONOVA A 80 (QTY - 115 MTN) HS CODE 3907.6100  INVOICE NO NDRE-967601096.2  NAME AND FULL ADDRESS OF THE MANUFACTURER: NOVATEX LIMITED GROUND FLOOR, G AND T TOWER, NO 18 BEAUMENT ROAD, CIVIL LINES 10, KARACHI-75530, PAKISTAN  WE HEREBY CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN	115.820.000 KGS
			 Pakistan

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  
 KARACHI PAKISTAN  
 Place and date of Issue: 15 AUG 2023  
 Emboss  
 Karachi Chamber of Commerce & Industry  
 Certifying body



www.regalshipping.net

info@regalshipping.net

Ph: +92 21 3419 4444 Fax: +92 21 3419 4445

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 AFFECTED 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