



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

8TH KM MANGA RAIWIND ROAD, DIST KASUR, LAHORE, PAKISTAN

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD22-0061 DATED: 30-01-2022

SHIPPED IN GOOD ORDER AND
CONDITION FOR ACCOUNT :-

COSMOPOLITAN INDUSTRIES (PVT) LTD.
KHEJUR BAGAN, BARA ASHULIA,
SAVAR, DHAKA, BANGLADESH

OUR BANKER'S:
MCB BANK LIMITED
LAHORE, PAKISTAN

CONTRACT NO: KD-19397
CONTRACT NO: KD-19412
FORM 'E' NO: MCB-EXP-100031

DATED: 24-11-2021
DATED: 25-11-2021
DATED: 31-01-2022

SHIPPED BY SEA: "NORTHERN GUARD / VOY NO 891"
SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON SPENDEX CLOTH	628	62,948	57,560	22,988	23,994

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03516 CIPL-03521	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS.: 19397 DATED 23NOV2021 AND 19412 DATED 25NOV2021 DC NUMBER: BBCDAK155536 AND DATE: 211223 CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN DOCUMENTARY CREDIT NUMBER BBCDAK155536, BANGLADESH BANK DC NO.0000285921062380, LCA NO:402905, H.S.CODE NOS.5209.32.00, IRC NO.BA-0170503, TIN: 590516243941, BIN/VAT REG NO: 000771673-0403 AGAINST SALES CONTRACT NO. CIPL/094/21 AND FILE NO. CIPL-03521 PORT OF LAODING : KARACHI PAKISTAN DC NO. BBCDAK155536 AND DATE 211223 FREIGHT CHARGES: USD: 3500.00 WE HEREBY CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE/CONTRACT NO	
	61,709 YARDS @ USD: 3.555/YARD	USD: 219,375.50
	1,239 YARDS @ USD: 3.315/YARD	USD: 4,107.29
	TOTAL INVOICE VALUE CFR CHITTAGONG, BANGLADESH	USD: 223,482.79

DOCUMENTARY CREDIT NO. BBCDAK155536

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

For KOHINOOR MILLS LIMITED
FOR AND ON BEHALF OF
(DYEING DIVISION)

Authorised Signature