



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD22-0366 DATED: 31-05-2022

SHIPPED IN GOOD ORDER AND
CONDITION FOR ACCOUNT :>

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

OUR BANKER'S:

BANK AL FALAH LIMITED
LAHORE, PAKISTAN

CONTRACT NO: KD-20076 DATED: 23-02-2022
CONTRACT NO: KD-20264 DATED: 17-03-2022
CONTRACT NO: KD-20301 DATED: 21-03-2022
CONTRACT NO: KD-20459 DATED: 13-04-2022

FINANCIAL INSTRUMENT NUMBER: MCB-EXP-100012-31052022

SHIPMENT BY SEA: "EF EMMA / VOY NO 917 "

SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

| QUALITY | ROLLS | YARDS | METERS | NET WEIGHT (KGS) | GROSS WEIGHT (KGS) |
|---------------------------|-------|--------|--------|------------------|--------------------|
| DYED COTTON SPANDEX CLOTH | 618 | 62,809 | 57,433 | 23,073 | 24,061 |

| SHIPPING MARKS | DESCRIPTION | AMOUNT |
|---|--|-----------------|
| PI# CIPL-03573 CIPL-03607 CIPL-03608 | <p>FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY. CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2020) SPECIFICATION, QUANTITY, PACKING, MARKING, RATES AND ALL OTHER DETAILS OF MERCHANDISE ARE AS PER PROFORMA INVOICE NO. 20076 DATED 23-02-2022, 20264 DATED 17-03-2022, 20301 DATED 21-03-2022, 20459 DATED 13-04-2022 ISSUED BY THE BENEFICIARY.</p> <p>CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN CERTIFYING THAT: MERCHANDISE OF PAKISTAN ORIGIN DC NUMBER: 075122060506 AND DATE: 220418 GOODS ARE IMPORTABLE UNDER L/C AUTHORIZATION FORM NO. CBL/IC 9089316, IRC NO. BA-187109 (ONLINE IRC: 260326120007119), TIN NO. 714445443869, VAT REG NO. 17111022780, BIN NO. 000150132-0403 AND H.S.CODE NO. 52093200 DRAWN UNDER THE CITY BANK LIMITED, L/C NO. 075122060506 AND ISSUE DATE 220418. IMPORT UNDER EXPORT LC NO. CIPL/CITY/001/22 DATED 05-03-2022. ISSUING BANK BIN NO. 000321414-0101</p> <p>FREIGHT CHARGES: USD: 3800.00 PRICE OF THE GOODS: USD: 222,260.41</p> <p>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</p> | |
| | 10,993 YARDS @ USD: 3.524/YARD | USD: 38,739.33 |
| | 41,432 YARDS @ USD: 3.555/YARD | USD:147,290.76 |
| | 10,384 YARDS @ USD: 3.855/YARD | USD: 40,030.32 |
| | TOTAL INVOICE VALUE CFR CHITTAGONG, BANGLADESH | USD: 226,060.41 |

DOCUMENTARY CREDIT NO.075122060506 DATE OF ISSUE 220418

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

For KOHINOOR MILLS LIMITED
FOR AND ON BEHALF OF

Authorised Signature