



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD22-0177 DATED: 07-03-2022

SHIPPED IN GOOD ORDER AND
CONDITION FOR ACCOUNT :->

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

OUR BANKER'S:
THE BANK OF PUNJAB
LAHORE, PAKISTAN

CONTRACT NO: KD-19628

DATED: 28-12-2021

FORM 'E' NO: BOP-EXP-002421-08032022

SHIPPED BY SEA: "X-PRESS BARDSEY / VOY NO 22012E"

SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON LYCRA CLOTH	654	62,771	57,399	22,933	23,980

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03537	<p>CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NOS.: 19628 DATED 28DEC2021 DC NUMBER: BBCDAK155536 AND DATE: 211223</p> <p>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</p> <p>FREIGHT CHARGES: USD: 3475.00</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>	
	62,771 YARDS @ USD: 3.555/YARD CFR CHITTAGONG, BANGLADESH	USD: 223,150.905

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

Authorised Signatory