



# KOHINOOR MILLS LIMITED

## (DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

### COMMERCIAL INVOICE

INVOICE NO: KD22-0024 DATED: 14-01-2022

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-19392

DATED: 24-11-2021

CONTRACT NO: KD-19393

DATED: 24-11-2021

FORM 'E' NO: BOP-2022-0000000744

DATED: 18-01-2021

SHIPPED BY SEA: " GLEN CANYON / VOY NO 010E"

SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON SPENDEX CLOTH	554	50,450	46,132	18,386	19,272

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03521	<p>CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NOS.: 19392 &amp; 19393 DATED 23NOV2021 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: 3500.00</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>	
	50,450 YARDS @ USD:3.555/YD CFR CHITTAGONG, BANGLADESH	USD:179,349.75

**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

Authorized Signature