



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD21-0720 DATED: 07-10-2021

SHIPPED IN GOOD ORDER AND
CONDITION FOR ACCOUNT :->

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

CONTRACT NO: KD-18850

DATED: 10-09-2021

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

FORM 'E' NO: BOP-2021-0000009512

DATED: 06-10-2021

SHIPPED BY SEA: "GLEN CANYON / VOY NO 007E "

SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON SPENDEX CLOTH	371	33,084	45,336	10,646	11,315

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03474	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO. 18850 DATED 10SEP2021 DC NUMBER: BBCDAK149111 AND DATE: 210926 CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN DOCUMENTARY CREDIT NUMBER BBCDAK149111, BANGLADESH BANK DC NO.0000285921061831, LCA NO: 399512, H.S.CODE NOS.5211.32.00, 5209.32.00 TIN: 590516243941, BIN: 000771673- 0403, IRC NO. BA-0170503, AGAINST SALES CONTRACT NO.CIPL/094/21 AND FILE NO(CIPL-3478 AND CIPL-3474) PORT OF LAODING : KARACHI PAKISTAN DC NO. BBCDAK149111 AND DATE 210926 FREIGHT CHARGES: USD: 2300.00 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	
	33,084 YARDS @ USD: 2.810/YARD CFR CHITTAGONG, BANGLADESH	USD: 92,966.04

DOCUMENTARY CREDIT NO.BBCDAK149111

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

FOR AND ON BEHALF OF

KOHINOOR MILLS LIMITED
(DYEING DIVISION)

Authorized Signature