



# KOHINOOR MILLS LIMITED

## (DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

### COMMERCIAL INVOICE

INVOICE NO: KD21-0558 DATED:04-08-2021

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-18283 DATED: 28-06-2021  
CONTRACT NO: KD-18409 DATED: 15-07-2021  
FORM 'E' NO: BOP-2021-0000007321 DATED: 04-08-2021

SHIPPED BY SEA: "X-PRESS BARDSEY / VOY NO 21006E "

SHIPMENT FROM KARACHI PAKISTAN TO CHATTOGRAM, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON SPENDEX CLOTH	549	54,508	70,896	19,398	20,277

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03390 CIPL-03409	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NO. 18409 DATED 15JUL2021, 18283 DATED 28JUN2021 DC NO BBCEAK141746  CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN DOCUMENTARY CREDIT NUMBER BBCEAK141746, BANGLADESH BANK DC NO.0000285921061118, LCA NO: 371675, H.S.CODE: 5211.32.00, IRC NO.BA-0170503, TIN: 590516243941, BIN: 000771673-0403 AGAINST SALES CONTRACT NO.CIPL/093/21 AND FILE NO (CIPL-03409+03401)  PORT OF LAODING : KARACHI PAKISTAN  DC NO. BBCEAK141746 AND DATE 210614  FREIGHT CHARGES: USD: 2500.00  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	
	41,136 YARDS @ USD 3.16/YARD	USD: 129,989.76
	13,372 YARDS @ USD 3.26/YARD	USD: 43,592.72
	TOTAL INVOICE VALUE CNF CHITTAGONG, BANGLADESH	USD: 173,582.48

DOCUMENTARY CREDIT NO.BBCEAK141746

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

FOR AND ON BEHALF OF  
(DYEING DIVISION)

Authorized Signature