



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD21-0529 DATED:19-07-2021

SHIPPED IN GOOD ORDER AND
CONDITION FOR ACCOUNT :->

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

CONTRACT NO: KD-18179

DATED: 11-06-2021

CONTRACT NO: KD-18250

DATED: 23-06-2021

FORM 'E' NO: BOP-2021-0000006821

DATED: 19-07-2021

OUR BANKER'S:

THE BANK OF PUNJAB
LAHORE, PAKISTAN

SHIPPED BY SEA: "GLEN CANYON / VOY NO 005E "

SHIPMENT FROM KARACHI PAKISTAN TO CHATTOGRAM, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED CVC CLOTH	658	64,124	83,403	23,827	24,881

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03382	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO. 18179 DATED 11MAY2021 AND 18250 DATED 11MAY2021 DC NO BBCDAK141746 CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN DOCUMENTARY CREDIT NUMBER BBCDAK141746, 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-03382) PORT OF LAODING : KARACHI PAKISTAN DC NO. BBCDAK141746 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	
	64,127 YARDS @ USD 3.16 / YDS CFR CHITTAGONG BANGLADESH	USD: 202,631.84

DOCUMENTARY CREDIT NO.BBCDAK141746

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

FOR AND ON BEHALF OF
KOHINOOR MILLS LIMITED
(DYEING DIVISION)

Authorised Signature