



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD22-0101 DATED: 14-02-2022

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-19402

DATED: 24-11-2021

CONTRACT NO: KD-19412

DATED: 25-11-2021

FORM 'E' NO: MCB-EXP-100022-15022022

SHIPPED BY SEA: "SSL BRAHMAPUTRA / VOY NO 891"

SHIPMENT FROM KARACHI, PAKISTAN, CHITTAGONG, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED COTTON LYCRA & CVC CLOTH	467	46,863	42,852	17,135	17,882

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03516 CIPL-03521	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NOS.: 19412 DATED 25NOV2021 AND 19402 DATED 23NOV2021 DC NUMBER: BBCDAK155536 AND DATE: 211223 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 FREIGHT CHARGES: USD: 3450.00 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	
	46,387 YARDS @ USD: 3.555/YARD	USD: 164,905.79
	476 YARDS @ USD: 3.315/YARD	USD: 1,577.94
	TOTAL INVOICE VALUE CFR CHITTAGONG, BANGLADESH	USD: 166,483.73

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
DYEING DIVISION
Authorized Signature