



# KOHINOOR MILLS LIMITED

## (DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

### COMMERCIAL INVOICE

INVOICE NO: KD21-0501 DATED: 08-07-2021

SHIPPED IN GOOD ORDER AND  
CONDITION FOR ACCOUNT :->

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

CONTRACT NO: KD-18050  
CONTRACT NO: KD-18051  
FORM 'E' NO: BOP-2021-0000006392

DATED: 25-05-2021  
DATED: 25-05-2021  
DATED: 08-07-2021

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

SHIPPED BY SEA: "MOL GENEROSITY / VOY NO 145E"

SHIPMENT FROM KARACHI PAKISTAN TO CHATTOGRAM, BANGLADESH

QUALITY	ROLLS	YARDS	SQ. METERS	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)
DYED CT CLOTH	422	41,393	53,838	15,385	16,062

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03382	<p>CFR CHATTOGRAM SEAPORT, BANGLADESH</p> <p>FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S ADDITIONAL PROFORMA INVOICE NO. 18050 DATED 24MAY2021, 18051 24MAY2021</p> <p>DC NO BBCDAK141746</p> <p>CERTIFYING THAT GOODS ARE OF PAKISTAN ORIGIN</p> <p>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)</p> <p>PORT OF LAODING : KARACHI PAKISTAN</p> <p>DC NO. BBCDAK141746 AND DATE 210614</p> <p>FREIGHT CHARGES: USD: 2500.00</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>	
	41,393 YARDS @ USD 2.85/YDS CFR CHITTAGONG BANGLADESH	USD: 117,970.05

**DOCUMENTARY CREDIT NO.BBCDAK141746**

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

FOR AND ON BEHALF OF  
(DYEING DIVISION)

Authorised Signature