



KOHINOOR MILLS LIMITED

(DYEING DIVISION)

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

PLEASE ALWAYS QUOTE THIS NUMBER

COMMERCIAL INVOICE

INVOICE NO: KD21-0541 DATED: 26-07-2021

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-18180

DATED: 11-06-2021

CONTRACT NO: KD-18210

DATED: 17-06-2021

CONTRACT NO: KD-18250

DATED: 23-06-2021

FORM 'E' NO: BOP-2021-0000006943

DATED: 26-07-2021

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 COTTON SPENDEX CLOTH	371	36,213	48,972	12,220	12,869

SHIPPING MARKS	DESCRIPTION	AMOUNT
PI # CIPL-03382 CIPL-03390 CIPL-03391	CFR CHATTOGRAM SEAPORT, BANGLADESH FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO. 18180 DATED 11JUN 2021, 18210 DATED 16JUN2021 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-03390) 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	
	9,354 YARDS @ USD: 3.16/YARD	USD: 29,558.64
	26,859 YARDS @ USD: 2.81/YARD	USD: 75,473.79
	TOTAL INVOICE VALUE CNF CHITTAGONG, BANGLADESH	USD: 105,032.43

DOCUMENTARY CREDIT NO.BBCDAK141746

CERTIFIED THAT THE GOODS ARE OF PAKISTAN ORIGIN

EXPORT REGISTRATION NO: W/039433

FOR AND ON BEHALF OF

Authorised Signature