



MAK03-4780-093595

1. Goods and/or Services
100% POLYESTER DTY 100D/48F NIM SD A GRADE

OF 3000

QUANTITY: 1000 KGS
FOR: FACILITATE WEISE
THE RATE OF USD 1.650 PER KG

QUANTITY: 1500 KGS
FOR: FACILITATE WEISE
THE RATE OF USD 1.650 PER KG

QUANTITY: 1000 KGS
FOR: FACILITATE WEISE
THE RATE OF USD 2.020 PER KG

100% POLYESTER DTY 150D/48F NIM SD AA GRADE

QUANTITY: 1000 KGS
FOR: FACILITATE WEISE
THE RATE OF USD 1.650 PER KG

2. All documents are as per beneficiary's proforma invoice dated 11/03/2014

3. All documents are as per beneficiary's proforma invoice dated 11/03/2014

4. All documents are as per beneficiary's proforma invoice dated 11/03/2014

5. BENEFICIARY'S MANUALLY SIGNED COMMERCIAL ORIGINAL INVOICE IN OCTOPLIATE SHOWING H.S. CODE NO. 5202.00.00 AND ABOVE L/C NUMBER STATING GOODS ARE OF CHINA ORIGIN

6. ORIGINAL FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT TO THE ORDER OF MEEZAN BANK LIMITED, SITE BRANCH KARACHI SHOWING FREIGHT PAID. CONTAINER MARKED NOTIFY APPLICANT. APPLICANT'S NAME, ADDRESS, TELEPHONE AND NUMBER OF LOCAL SHIPPING AGENT AT PORT OF ORIGIN AND IF SHIPMENT BY CONTAINER TO ALSO SHOW CONTAINER NUMBER AND SEAL NO.

7. INSURANCE COVERED BY THE APPLICANT LOCALLY THROUGH RELIANCE INSURANCE COMPANY LIMITED, 181/A, SMCHS, KARACHI-74200 TO WHOM DETAILS OF EACH SHIPMENT TO BE FORWARDED BY BENEFICIARY BY EMAIL AT: SPRINTING@RELIANCEINS.COM AND TO APPLICANT BY FAX AT: 021-35511111 OR REFERRING TO THE NO. 2023/11/003/KRPT/01/14 AND TO BE RECEIVED WITHIN 03 WORKING DAYS AFTER THE DATE OF EMAIL MUST ACCOMPANY ALL DOCUMENTS.

8. SIGNED PACKING LIST IN TRIPLICATE

9. CERTIFICATE OF ORIGIN REQUIRED FROM COMPETENT AUTHORITY

10. CERTIFICATE FROM SHIPPING COMPANY OR THEIR AGENTS CERTIFYING THAT THE

11. WAREHOUSE INSTITUTE CLASSIFICATION CLAUSE APPLICABLE TO EXPORT PAKISTAN AS PER RULES AND REGULATIONS

12. A CERTIFICATE FROM BENEFICIARY TO THE EFFECT THAT SET OF INVOICE AND PACKING LIST HAS BEEN PLACED ON INSIDE OF THE DOOR OF EACH CONTAINER IN CASE OF CONTAINER AND ATTACHED TO THE GOODS OR PACKAGES IN CASE OF BULK IN CASE OF BULK CARGO



MEK03-4780-093895

Request for duplicate delivery

Message Reference: MEINPKKAKKXK

Sequence: 503

Sequence: 054132

Network Ack

Instance Type and Transmission

Normal

Reference: 1637 231212PSIN1347000001

Message Header

1637 231212PSIN1347000001

1637 231212PSIN1347000001

1637 231212PSIN1347000001

1637 231212PSIN1347000001

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MPK93-4780-093695



1. FIFTEEN DAYS FREE CONTAINER DETENTION TIME
ALLOWED AT THE PORT OF DESTINATION AND IT SHOULD
BE MENTIONED ON THE BILL OF LADING OR A
SEPARATE CERTIFICATE ISSUED BY THE SHIPPING COMPANY
ON BEHALF OF THE SHIPPER.

2. THE D/C MUST BE PRESENTED TO THE BANK WITHIN
THE VALIDITY OF THIS D/C.

3. DOCUMENTS MUST MENTION THIS D/C NUMBER
AND DATE.

4. THE D/C MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.

5. THE D/C MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.

6. WE WILL DEDUCT USD 75/- (INCLUSIVE COST OF
ALL CHARGES) IF DISCREPANT DOCUMENTS ARE
PRESENTED.

7. DOCUMENTS MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.

8. PLUS MINUS 10 PERCENT TOLERANCE ALLOWED IN
AMOUNT AND DATE.

9. THE D/C MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.

10. THE D/C MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.

11. THE D/C MUST BE PRESENTED WITHIN
THE VALIDITY OF THIS D/C.