

EIF # CBN-EIF-004672-03062020  
 Expiry Date: 20.09.2020

**ZKX09207I4**

**KHI0240389**

Date:	02.09.2020
P.O. No:	<b>4518583701</b>
Destination	RYK
Load Port	ANTWERP
Shipped on board	14.08.2020
ETA	08.09.2020

AGILITY	
USD	Category
3,696.00	UPL-RM-Skin Clean
Folder #	2020-195

Please find enclosed the following documents :

	Com. Invoice.
	Bill of Lading
	Airway Bill
	Packing List
	Analysis Certificate
	Hilal Certificate, Health Certificate
	Certificate of origin
	0007
	IBD
	MIGO 103
	SN

NUMBER	DATE
<b>6710306978</b>	31.07.2020
<b>HLCURTM200863855</b>	14.08.2020
	<b>233103659</b>
	02-09-20

CODE	MATERIAL	LINE	QUANTITY	DESTINATION
21111023	VP60/VA40 COPOLYMER	10	600.00	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

**Bill of Exchange**

28 Aug 2020

**No :** 6710306978**Exchange for :** USD 3,696.00  
**Pay this first Bill of Exchange**  
**(second being unpaid)****At:** Documents Against Payment**Pay to the order of :** The Hongkong and Shanghai Banking Corporation Limited**The Sum of :**

\*\*\*\*\* USD Three Thousand Six Hundred Ninety-Six Only \*\*\*\*\*

**Value :** Received**To :**UNILEVER PAKISTAN LIMITED  
AVARI PLAZA  
FATIMA JINNAH ROAD  
KARACHI 75530  
PAKISTAN**For and on behalf of :**BASF HONG KONG LTD  
45th Floor, Jardine House,  
No. 1 Connaught Place, Central,  
Hong Kong

Authorised Signature(s) (and Company Stamp if Applicable)

Revision 1.4

**Bill of Exchange**

28 Aug 2020

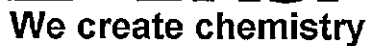
**No :** 6710306978**Exchange for :** USD 3,696.00  
**Pay this second Bill of Exchange**  
**(first being unpaid)****At:** Documents Against Payment**Pay to the order of :** The Hongkong and Shanghai Banking Corporation Limited**The Sum of :**

\*\*\*\*\* USD Three Thousand Six Hundred Ninety-Six Only \*\*\*\*\*

**Value :** Received**To :**UNILEVER PAKISTAN LIMITED  
AVARI PLAZA  
FATIMA JINNAH ROAD  
KARACHI 75530  
PAKISTAN**For and on behalf of :**BASF HONG KONG LTD  
45th Floor, Jardine House,  
No. 1 Connaught Place, Central,  
Hong Kong

Authorised Signature(s) (and Company Stamp if Applicable)

Revision 1.4




# INVOICE

**BASF HONG KONG LTD**

45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong  
Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952 UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN	INVOICE NO./DATE : 6710306978 / 31.07.2020 PAYMENT TERMS : Documents Against Payment INCOTERMS : CFR - KARACHI CURRENCY : USD PAGE : 1
--	--

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUNT
50250461	EMB	600.000 KG	6.16 USD / 1 KG	3,696.00
Luviskol® VA 64 W 120KG Plastic drums				
Batch No. : 17262968E0		600.000 KG	Country of Origin : GERMANY	
Sales Order No.:		6008574759/000010		
Internal Reference No.:		4958532134/000010		
Customer P.O. No.:		4518583701/000010		
Ack No.:		3016748291/000010		
HS CODE 2921.4200				
Bank Contract# KCN202001277				
Items Total				3,696.00
Net Total				3,696.00
The Hongkong and Shanghai Banking Corporation Ltd HSBCSGSG / 260-342597-178				
Total Number of Packages: 5 PLASTIC DRUMS ON 1 PALLET				
Shipping Marks: As per B/L				
Net Weight		600.000 KG		
Gross Weight		651.370 KG		
<div><div></div><div></div></div> <div>For BASF HONG KONG LTD</div>				

BASF HONG KONG LTD

45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong  
Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952	INVOICE NO. / DATE : 6710306978 / 31.07.2020
UNILEVER PAKISTAN LIMITED	PAYMENT TERMS : Documents Against Payment
AVARI PLAZA	
FATIMA JINNAH ROAD	INGOTERMS : CFR - KARACHI
75530 KARACHI-PAKISTAN	
	CURRENCY : USD
	PAGE : 1

PRODUCT	SBU	QUANTITY	UM
50250461	EMB	600.000	KG
Luviskol® VA 64 W			
120KG Plastic drums			
Batch No. : 17262968E0		600.000	KG
			Country of Origin : GERMANY
Sales Order No.:	6008574759/000010		
Internal Reference No.:	4958532134/000010		
Customer P.O. No.:	4518583701/000010		
Ack No.:	3016748291/000010		
HS CODE 2921.4200			
Bank Contract# KCN202001277			
The Hongkong and Shanghai Banking Corporation Ltd			
HSBCSGSG / 260-342597-178			
Total Number of Packages: 5 PLASTIC DRUMS ON 1 PALLET			
Shipping Marks: As per B/L			
Net Weight		600.000	KG
Gross Weight		651.370	KG



For BASF HONG KONG LTD

Shipper:

BASF HONG KONG LTD.  
45/F. JARDINE HOUSE  
NO.1 CONNAUGHT PLACE  
HONG KONG



Carrier's Reference:

B/L-No.:

Page:

59187346

HLCURTM200863855

2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

CITIBANK N/A  
AWT PLAZA  
I.I. CHUNDRIGAR ROAD  
PO BOX 4889  
KARACHI 74200 PAKISTAN \*

Forwarding Agent:

DAMCO NETHERLANDS BV  
FASCINATIO BOULEVARD 228

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA  
FATIMA JINNAH ROAD  
KARACHI 75530  
PAKISTAN \*\*

Consignee's Reference:

Place of Receipt:

LUDWIGSHAFEN A.RHEIN

Vessel(s):

Voyage-No.:

PARIS EXPRESS

0232E

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

KARACHI

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 3720921  
2 OF 2 PART  
CARGOES IN  
THIS CONTAINER  
SEAL:  
1370139  
MARKS & NOS:  
BASF  
6008546475/10  
3016748291 / 0000  
10  
MADE IN GERMANY

1 CONT. 20'X8'6" REEFER CONTAINER SLAC\*

1 PALLET, WOOD, CP3, 1140X1140X138MM, H

651.370  
KGM1.229  
MTQ

5 PLASTIC DRUMS

LUVISKOL VA 64 W 120KG PLASTIC  
DRUMS

LUVISKOL VA 64 W

SYLVIA.SIA@BASF.COM, 6008574759/  
000010, EMB

TEMPERATURE TO BE SET AT +15.0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 14.AUG.2020

PORT OF LOADING: ANTWERP

VESSEL NAME: PARIS EXPRESS VOYAGE: 0232E

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

SINGAPORE

14.AUG.2020

Freight payable at:

ORIGIN

Number of original Bs/L:

1/3

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PTE LTD  
(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 +

MTD17312 (FB;::: ) BL-HLAG

Page 3 / 3

B/L-No. HLCURTM200863855

-----  
Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

BANK CONTRACT # KCN202001277 HS CODE: 2921.4200 NTN  
# 0912725-9

7 FREE DETENTION DAYS AT PORT OF ARRIVAL

-----  
LETTER OF CREDIT NUMBER: BANK CONTRACT

FREIGHT PREPAID  
AGENT AT DESTINATION:  
HAPAG-LLOYD PAKISTAN (PRIVATE) LTD  
(FORMERLY UNITED ARAB SHIPPING  
AGENCY COMPANY PAKISTAN (PVT) LTD)  
BAHRIA COMPLEX-1, FIRST FLOOR  
M.T. KHAN ROAD  
75500 KARACHI  
PAKISTAN  
TEL: +92 21 37133000  
FAX: +92 021 37133000

FIRST 5 CALENDAR DAYS	GENERAL
THEREAFTER	FREE
	USD 54/20' CNTR/DAY USD 108/40' CNTR/DAY

FIRST 5 CALENDAR DAYS	SPECIALS (NOT REEFER)
1ST PERIOD 10 DAYS	FREE
2ND PERIOD 10 DAYS	USD 40/20' CNTR/DAY USD 80/40' CNTR/DAY
THEREAFTER	USD 50/20' CNTR/DAY USD 100/40' CNTR/DAY
"FOR SPECIAL (NOT REEFER), IF	USD 60/20' CNTR/DAY USD 120/40' CNTR/DAY
ADDITIONAL FREE TIME IS PROVIDED OVER ANY	

OF THE DECLARED TARIFF TIERS, ONCE THE ADDITIONAL FREE TIME IS  
EXCEEDED, THE DETENTION CHARGE CALCULATION OF NEXT TIER PERIOD WILL  
APPLY"

FIRST 3 CALENDAR DAYS	REEFERS
THEREAFTER	FREE
	USD 100/20' CNTR/DAY USD 150/40' CNTR/DAY

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S)  
DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE  
BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

IN ADDITION, THE RECEIVER AND CONSIGNEE ARE JOINTLY AND SEVERALLY  
LIABLE TO RETURN THE EMPTY CONTAINERS AT CARRIERS DESIGNATED MT YARD  
AS CLEAN AND SOUND CONDITION, WITHOUT ANY DAMAGES FAILING WHICH, ALL  
REPAIRING COST AS PER VENDOR TARIFF WILL BE PAYABLE BY CONSIGNEE.

ALL APPLICABLE LOCAL DESTINATION CHARGES ARE PAYABLE  
AT DESTINATION BY THE CONSIGNEE OR THEIR AGENT PRIOR  
TO THE RELEASE OR DELIVERY OF THE SHIPMENT.

CONTAINER TO BE DELIVERED ONLY IF BILL OF LADING NO HLCURTM200768766  
IS PRESENTED TOGETHER WITH THIS BILL OF LADING: OTHERWISE CONTAINER TO  
BE STRIPPED ON THE PIER FOR ACCOUNT OF CARGO





We create chemistry

Certificate of Analysis

BASF SE

Please note that the certificates of analysis are also conveniently available on your BASF online portal.

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD  
75530 KARACHI  
Pakistan

Fax No 0092215687317

2020-07-31

ENT/OQA

Hr. Dr. Florian Wildschek

florian.wildschek@basf.com

Ref. 7979926895819

Page 1 of 2

Inspection Certificate 3.1 according to EN 10204

Luviskol® VA 64 W

120KG Plastic drums

Purchase Order/Customer Product#

4518583701

000000000050250461

Manufacturing Location: DE, 67056 Ludwigshafen, Carl-Bosch-Str. 38

Test Parameter Requirements

Min.: 26  
Max.: 34

Min.: 48.0  
Max.: 52.0

Min.: 5  
Max.: 7

2.2.3

Max.: 50

PM/00727

4518583701

Max.: 100

PM/00727

Max.: 40

PM/00914

PM/00727

Manufacturer: BASF SE

Carl-Bosch-Str.38

67056 Ludwigshafen

Germany

Reference-No.

20C06886

The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

PM/00727

PM/00914

PM/00727

PM/00727

PM/00727

PM/00727

PM/00727

PM/00727

This is a computer-generated document. No signature is required.



We create chemistry

# Certificate of Analysis

BASF SE

Please note that the certificates of analysis are also conveniently available on your BASF online portal at regular intervals.

Fax No 0092215687317

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD  
75530 KARACHI  
Pakistan

2020-07-31  
ENT/OQA  
Hr. Dr. Florian Wildschek  
florian.wildschek@basf.com  
Ref: 7979926895819  
Page 2 of 2

## Inspection Certificate 3.1 according to EN 10204

Luviskol® VA 64 W  
120KG Plastic drums  
Purchase Order/Customer Product#  
4518583701  
000000000050250461

Material 50250461  
Order 6008546475 000010  
Delivery 3193410486 000010  
Lot 17262968E0  
Lot/Qty 600.000 KG  
Total 600.000 KG  
Transport HLXU3720921

Manufacturing Location: DE, 67056 Ludwigshafen, Carl-Bosch-Str. 38

Production date (YYYY-MM) 2020-05  
Release date (YYYY-MM-DD) 2020-06-12  
Best before/Retest date (YYYY-MM) 2021-11

2020-07-31  
ENT/OQA  
Hr. Dr. Florian Wildschek  
florian.wildschek@basf.com  
Ref: 7979926895819  
Page 2 of 2

BASF SE  
Quality Assurance - Release

Sign. Hr. Frühbeis  
QA-Representative

120KG  
Purchase Order#  
4518583701  
000000000050250461

Material 50250461  
Order 6008546475 000010  
Delivery 3193410486 000010  
Lot 17262968E0  
Lot/Qty 600.000 KG  
Total 600.000 KG  
Transport HLXU3720921

Manufacturing Location: DE, 67056 Ludwigshafen, Carl-Bosch-Str. 38

Production date (YYYY-MM) 2020-05  
Release date (YYYY-MM-DD) 2020-06-12  
Best before/Retest date (YYYY-MM) 2021-11

2020-07-31  
ENT/OQA  
Hr. Dr. Florian Wildschek  
florian.wildschek@basf.com  
Ref: 7979926895819  
Page 2 of 2

Signature:

Control:

QA:

CA:

Ref:

Page:

Date:

Time:

Location:

Material:

Order:

Delivery:

Lot:

Lot/Qty:

Total:

Transport:

Material 50250461  
Order 6008546475 000010  
Delivery 3193410486 000010

The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

This is a computer-generated document. No signature is required.





**Unilever Pakistan Limited**  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062  
Fax no: 922135681705

Page 1 of 2

**REPRINT**  
**REVISION # 0**

PO Date:21/05/2020

## PURCHASE ORDER- IMPORT

### To Vendor

50526747  
BASF HONG KONG LIMITED  
45th Floor Jardine House No 1  
Connaught Place Central  
Hong Kong 999077 Hong Kong  
Tel no: (021) 2988 6137 Fax no: +85227315631

**PO No.**  
**4518583701**

Buyer:UPL-RM-Skin Clean

### Invoice To

Unilever Pakistan Limited  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062 Fax no: 922135681705

### Notes

PLEASE REFER TO THE PR # 5151165766

**Payment Instrument Type:BC**  
**Payment Instrument No:**  
**Payment Instrument Date:**  
**Payment Instrument Expiry Date:**

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
10	21111023	<b>ANILINE DERIVATIVES AND THEIR SALTS - VP60/VA40 COPOLYMER</b>	16/08/2020	600	KG	6.16	3,696.00
Item text: HS CODE 3302.9090  H.S Code: 2921.4200 Plant:Rahimyar Khan Factory- HPC							
GRAND TOTAL							3,696.00

**The above is as per your Proforma Invoice No. and Date:** PLEASE REFER TO PFI # 6008546475 DATED 01.06.2020

**Shipment Validity:** 24.08.2020

**Negotiation Date:** 20.09.2020

**Shipment From (Country/ Port):** ANY EUROPEAN PORT

**Country of Origin:** EUROPEAN COMMUNITY

**Shipment Mode (Sea/ Air):** Sea

**RFI No.:**

### **Terms & Conditions:**

1. KINDLY DESPATCH THE ABOVE ITEM ON OR BEFORE THE CONTRACTED DATE.
2. INSURANCE WILL BE ARRANGED BY US.
3. KINDLY EMAIL US SHIPMENT ADVICE AS SOON AS THE GOODS ARE DESPATCHED.
4. BANK CONTRACT / LC NO. MUST BE MENTIONED IN YOUR COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT.
5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75PERCENTAGE SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.



**Unilever Pakistan Limited**  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062  
Fax no: 922135681705

Page 2 of 2

**REPRINT**

**REVISION # 0**

**PO Date:21/05/2020**

## **PURCHASE ORDER- IMPORT**

**PO No.**  
**4518583701**

Buyer:UPL-RM-Skin Clean

7. DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

## REGISTRATION CERTIFICATE

APP. V

27

KCN202001277

June 05,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 05.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	6008546475 Dated 06-JAN-2020
(b) PARTICULARS OF GOODS	:	600 KG OF LUVISKOL VA64 W @ 6.16 USD / KG
(c) Name & ADDRESS OF SUPPLIER	:	BASF HONG KONG LIMITED "45TH FLOOR JARDINE HOUSE NO 1 CONNAUGHT PLACE CENTRAL HONG KONG 999077 HONG KONG "
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 3,696.00 (US DOLLAR Three Thousand Six Hundred Ninety-SixOnly And 00/100 Only) CFR ANY KARACHI PORT
(e)LAST DATE OF SHIPMENT	:	24.08.2020
(f)CBN NO.	:	0
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	20.09.2020

CBN NO : 004265

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

*This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan*