

ZKX09556J1 KHI0243581

KCN202001901
21 DAYS DETENTION FREE PERIOD
AGILITY

Category	HPC - PP (PM)
Date:	29-10-2020
Indent No:	4519172320
Supplier	GEMPACK ASIA LIMITED
Destination:	RYK

IBD No: 234552357

ISSUE DATE: 29-10-20

EIF No. **CBN-EIF-007396-10092020**

Value	Description
USD(\$)=4,204.93	Caps
	ETA
	07-11-2020

Please find enclosed the following documents :

<input checked="" type="checkbox"/>	Commercial Invoice.
<input checked="" type="checkbox"/>	Bill of Lading
<input checked="" type="checkbox"/>	Packing List.
<input checked="" type="checkbox"/>	Certificate Of Analysis - (COA)
<input type="checkbox"/>	EIF
<input type="checkbox"/>	_____
<input type="checkbox"/>	2 Step Import
<input type="checkbox"/>	IBD
<input type="checkbox"/>	MIGO
<input type="checkbox"/>	SN

Line# 50 , 80

PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



SHIPMENT ADVICE

Date: 26/10/2020

BENEFICIARY: GEMPACK ASIA LIMITED
500/48 MOO 3, WHA EASTERN
SEABOARD INDUSTRIAL ESTATE 1, T. TASITH
A. PLUAKDAENG, RAYONG 21140 THAILAND

OPENER: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN

COUNTRY OF ORIGIN: THAILAND

PORT OF LOADING: LAEM CHABANG, THAILAND

PORT OF DISCHARGE: KARACHI, PAKISTAN

BANK CONTRACT NO: KCN202001901

HS CODE NO: 3923.5000

COMMODITY: PLASTIC CLOSURES

PURCHASE ORDER NO: 4519172320

INVOICE NO: EXP2010369

QUANTITY: 201,000 PCS

PACKAGE 268 CARTONS

INVOICE AMOUNT: USD 4,204.93

SHIPMENT DATE: 17/10/2020

VESSEL NAME: JENS MAERSK V. 042W

INSURANCE COVER NOTE NO: 701M01006DP0000316

REMARK: SHIPMENT ADVICE AND SHIPPING DOCUMENTS TO BE
SENT TO M/S NEW JUBILEE INSURANCE COMPANY LTD.
BY EMAIL TO AMNA.SALEEM@JUBILEEGENERAL.COM.PK





MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 205887622

Shipper
GEMPACK ASIA LIMITED
500/48 M. 3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1
T. TASITH, A. PLUAKDANG, RAYONG
21140 THAILAND

Booking No.
205598291

Export references

Svc Contract
292358043

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9

Notify Party (see clause 22)
SAME AS CONSIGNEE.

Vessel (see clause 1 + 19)
JENS MAERSK

Voyage No.
042W

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Laem Chabang

Port of Discharge
Port Qasim

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Karachi

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

SHIPPED ON BOARD JENS MAERSK - 042W ON 2020-10-17 AT Laem Chabang

1 Container Said to Contain 268 CARTONS

1901.460 KGS

19.8040 CBM

PLASTIC CLOSURES

INV. EXP2010369

PO: 4519172320

HS CODE: 3923.50.00

APPLICABLE FREE TIME 21 DAYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY)

UNILEVER/KARACHI

PFI NO. PF2009054

SS SHMP (400ML) REFRESH/AB CAP

SUNSILK SHAMPOO 400ML T&L CAP

SUDU6630243 ML-TH5891013 40 DRY 9'6 268 CARTONS 1901.460 KGS 19.8040 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

All Destination Charges including Container Detention and THC (if not prepaid) are payable
at destination by merchant (as defined in the terms and conditions) as per local tariff.

FREIGHT COLLECT

CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Bangkok	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2020-10-22				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2020-10-17				

Signed for the Carrier Maersk A/S

MAERSK LINE (THAILAND) LTD.

As Agent(s)



GEMPACK ASIA LIMITED
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand
HEAD OFFICE Tax ID No. 0105551078778

INVOICE

INVOICE #: EXP2010369
DATE: 9/10/2020
INCOTERM: FOB
MODE: Sea/FCL
CREDIT TERM: At Sight

SHIP TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
F: + 92 21 5687317
M: +92 302 8283315

SOLD TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
F: + 92 21 5687317
M: +92 302 8283315

MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
PLASTIC CLOSURES								
67174137	SS SHMP (400ML) REFRESH/AB CAP	Natural	67507176	4519172320	USD 21.31	825.44	100,500	USD 2,141.66
67640003	SUNSILK SHAMPOO 400ML T&L CAP	Pink	67052796	4519172320	USD 20.53	834.82	100,500	USD 2,063.27
Total						1,660.26	201,000	USD 4,204.93

Bank Contract No.: KCN202001901
ETD: 17/10/2020
ETA: 7/11/2020
Port of Loading: Laemchabang, Thailand
Port of Destination: Karachi, Pakistan
Feeder/ Vessel: JENS MAERSK V. 042W
Origin of goods: Thailand
H.S. Code no: 3923.5000
Shipping marks: As per the attached sheet
Ref: PFI NO. PF2009054
Container no: SUDU6630243/ ML-TH5891013



Authorized Signature.....
(Pakpian Rungchawalnon)
SCM Manager

TERM OF PAYMENT:
At Sight
To the bank account of
"Gempack Asia Limited."
Account # 544-9-20823-6

BANK NAME: KasikornBank Public Company Limited
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,
A.Pluakdaeng, Rayong, 21140
Swift Code: KASITHBK



GEMPACK ASIA LIMITED

500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1

T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand

HEAD OFFICE Tax ID No. 0105551078778

PACKING LIST**PACKING LIST #:** EXP2010369**DATE:** 9/10/2020**INCOTERM:** FOB**MODE:** Sea/FCL**CREDIT TERM:** At Sight

SHIP TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
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SOLD TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
F: + 92 21 5687317
M: +92 302 8283315

MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
PLASTIC CLOSURES									
67174137	SS SHMP (400ML) REFRESH/AB CAP	Natural	67507176	100,500	750	134.00	825.44	946.04	9.902
67640003	SUNSILK SHAMPOO 400ML T&L CAP	Pink	67052796	100,500	750	134.00	834.82	955.42	9.902

Bank Contract No.: KCN202001901

ETD: 17/10/2020

ETA: 7/11/2020

Port of Loading: Laemchabang, Thailand

Port of Destination: Karachi, Pakistan

Feeder/ Vessel: JENS MAERSK V. 042W

Origin of goods: Thailand

H.S. Code no: 3923.5000

Shipping marks: As per the attached sheet

Ref: PFI NO. PF2009054

Container no: SUDU6630243/ ML-TH5891013



Authorized Signature.....

(Pakpian Rungchawalnon)
SCM Manager**TERM OF PAYMENT:**

At Sight

To the bank account of

"Gempack Asia Limited."

Account # 544-9-20823-6

BANK NAME: KasikornBank Public Company Limited

Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,

A.Pluakdaeng, Rayong, 21140

Swift Code: KASITHBK

Shipping marks:

UNILEVER/KARACHI

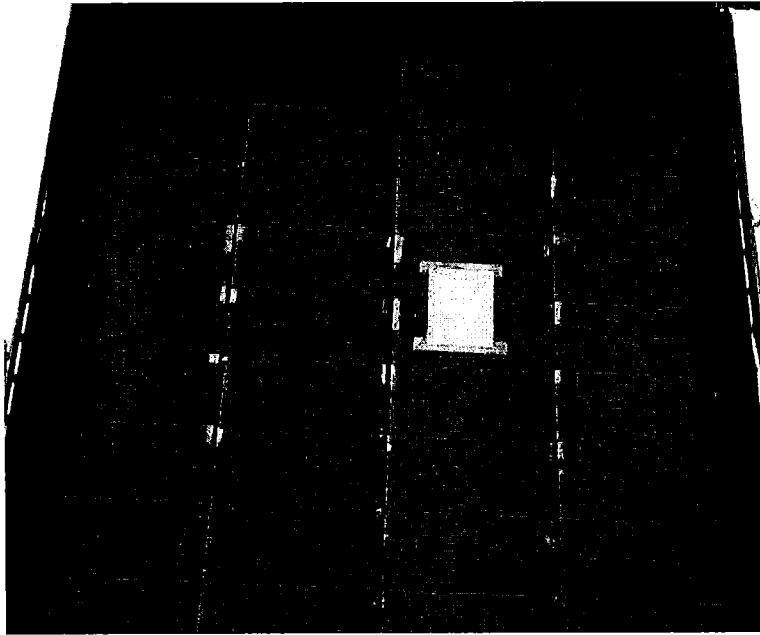
PFI NO. PF2009054

SS SHMP (400ML) REFRESH/AB CAP

SUNSILK SHAMPOO 400ML T&L CAP



SUDU6630243/ ML-TH5891013





Gempack Asia Limited
500/48 Moo 3, WHA Eastern
Seaboard Industrial Estate 1,
T. Tasith, A. Pluakdang,
Rayong 21140 Thailand

SHIPPER DECLARATION

Date: 26/10/2020

บริษัท เจมแพค เอเชีย จำกัด
๕๐๐/๔๘ หมู่ ๓ นิคมอุตสาหกรรม
ดัมบลิวเอชเอ อีสเทิร์นซีบอร์ด ๑
ต.ตาสีทอง อ.ปลวกแดง
จ.ระยอง ๒๑๑๔๐

Container number/ Seal number: SUDU6630243/ ML-TH5891013

We hereby certify that goods mentioned in the accompanied invoices & packing lists are properly placed inside the containers and the containers have been sealed by us.



Pakpian Rungchawalnon
Supply Chain Manager
Gempack Asia Limited



Delivery date : 14 October 2019

500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Pluakdaeng,
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38
Fax Number : + 66 38 950039

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE	: 67507176	GEMPACK CODE : 67174137
PRODUCT NAME	: SS SHMP (400ML) REFRESH/AB CAP	
INVOICE NO.	: EXP2010369	
PO NO.	: 4519172320	
MFG. DATE	: 29 - 30 September 2020	
EXPIRY. DATE	: 29 - 30 September 2021	
MACHINE NO.	: 38	
ORDER NO.	: 101912115	
Q'TY	: 100,500 Pcs. (134 Cartons.)	
DRAWING NO.	: 1Z-54700-00-01 Rev. a	
RESIN	: HP400M POLYPROPYLENE HOMOPOLYMER	
MASTERBATCH	: CC10220075BG @ 2% (ANTISTATIC MB)	
SHELF LIFE TOTAL	: Best before 12 month from Manufacturing date.	
STORAGE CONDITION	: Keep under room temperature, avoid a dust/contamination, wetness and sun light.	

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	8.35 g. ± 0.42 g. (7.93 - 8.77 g.)	8.23	Passed
Max height of cap (Closed position)	UMA-5287	23.50 ± 0.20 mm. (23.30 - 23.70 mm.)	23.59	Passed
Skirt width on the minor axis	UMA-5287	43.70 ± 1.20 mm. (42.50 - 44.90 mm.)	44.34	Passed
Skirt width on the major axis	UMA-5287	62.75 ± 1.00 mm. (61.75 - 63.75 mm.)	62.91	Passed
Wall thickness	UMA-5287	1.00 ± 0.10 mm. (0.90 - 1.10 mm.)	0.98	Passed
Snap Bead Diameter	UMA-5287	25.50 ± 0.20 mm. (25.30 - 25.70 mm.)	25.55	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	7.60 ± 0.20 mm. (7.40 - 7.80 mm.)	7.54	Passed
Bore seal outside diameter	UMA-5287	22.40 ± 0.10 mm. (22.30 - 22.50 mm.)	22.39	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	18.8	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
(Mr.Roengchai Chumkhong)	(Ms.Petcharat Potpin)



gempack

500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Pluakdaeng,
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38
Fax Number : + 66 38 950039

Delivery date : 14 October 2019

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052796 GEMPACK CODE : 67640003

PRODUCT NAME : SUNSILK SHAMPOO 400ML T&L CAP

INVOICE NO. : EXP2010369

PO NO. : 4519172320

MFG. DATE : 26 - 27 September 2020

EXPIRY. DATE : 26 - 27 September 2021

MACHINE NO. : 38

ORDER NO. : 101910297

Q'TY : 100,500 Pcs. (134 Cartons.)

DRAWING NO. : 1Z-54700-00-01 Rev. a

RESIN : HP400M POLYPROPYLENE HOMOPOLYMER

MASTERBATCH : CC10206892BG @ 1% (FDM UR191087 PINK PEARL PP)

SHELF LIFE TOTAL : Best before 12 month from Manufacturing date.

STORAGE CONDITION : Keep under room temperature, avoid a dust/contamination, wetness and sun light.

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	8.35 g. \pm 0.42 g. (7.93 - 8.77 g.)	8.34	Passed
Max height of cap (Closed position)	UMA-5287	23.50 \pm 0.20 mm. (23.30 - 23.70 mm.)	23.61	Passed
Skirt width on the minor axis	UMA-5287	43.70 \pm 1.20 mm. (42.50 - 44.90 mm.)	43.96	Passed
Skirt width on the major axis	UMA-5287	62.75 \pm 1.00 mm. (61.75 - 63.75 mm.)	62.99	Passed
Wall thickness	UMA-5287	1.00 \pm 0.10 mm. (0.90 - 1.10 mm.)	0.99	Passed
Snap Bead Diameter	UMA-5287	25.50 \pm 0.20 mm. (25.30 - 25.70 mm.)	25.51	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	7.60 \pm 0.20 mm. (7.40 - 7.80 mm.)	7.47	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.42	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N.)	18.9	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	
(Mr.Roengchai Chumkhong)	(Ms.Petcharat Potipin)



REGISTRATION CERTIFICATE

APP. V

27

KCN202001901

September 11,2020

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 11.09.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2009054 Dated 03-SEP-2020
(b) PARTICULARS OF GOODS	:	PARTICULAR OF GOODS AS PER PFI# PF2009054 DATED 03.09.2020
(c) Name & ADDRESS OF SUPPLIER	:	GEMPACK ASIA LIMITED 500/48 MOO 3, WHA EASTERNSEABOARD INDUSTRIAL ESTATE 1T. TASITH, A. PLUACKDANG
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 48,867.69 (US DOLLAR Forty-Eight Thousand Eight Hundred Sixty-SevenOnly And 69/100 Only) FOB ANY THAILAND PORT
(e)LAST DATE OF SHIPMENT	:	30.10.2020
(f)CBN NO.	:	007396
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	20.11.2020

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