

KCN202002149
21 DAYS DETENTION FREE PERIOD
AGILITY

Category	HPC - PP (PM)
Date:	17-12-2020
Indent No:	4519448057
Supplier	GEMPACK ASIA LIMITED
Destination:	RYK

IBD No: 235656067

ISSUE DATE: 17-12-20

EIF No. CBN-EIF-008835-29102020

Value	Description
USD(\$)=1,628.00	Caps
	ETA
	25-12-2020

Please find enclosed the following documents :

✓	Commercial Invoice.
✓	Bill of Lading
✓	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF

	2 Step Import
	IBD
	MIGO
	SN

Line# 30

PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



SHIPMENT ADVICE

Date: 14/12/2020

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: KCN202002149

HS CODE NO: 3923.5000

COMMODITY: PLASTIC CLOSURES

PURCHASE ORDER NO: 4519448057

INVOICE NO: EXP2011428

QUANTITY: 100,000 PCS

PACKAGE 80 CARTONS

INVOICE AMOUNT: USD 1,628.00

SHIPMENT DATE: 10/12/2020

VESSEL NAME: MOL GLOBE V. 070W

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





ORIGINAL

PAGE: 1 OF 2

BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER GEMPACK ASIA LIMITED 500/48 MOO3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1 T.TASITH, A.PLUAKDAENG, RAYONG 21140 THAILAND		BOOKING NO. BKKAN6096301		BILL OF LADING NO. ONEYBKKAN6096301	
CONSIGNEE UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.			
PRE-CARRIAGE BY		PLACE OF RECEIPT LEAM CHABANG, THAILAND		RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG MOL GLOBE 070W		PORT OF LOADING LEAM CHABANG, THAILAND		FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE KARACHI, PAKISTAN		PLACE OF DELIVERY KARACHI, PAKISTAN		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
ONEU0285770 / THAM77041				/ 80 CARTONS /FCL / FCL/40HQ/672.000KGS/5.911M3	
<none> / THAM77041				/ 80 CARTONS ///672.000KGS/5.911M3	
UNILEVER/KARACHI PFI NO. PF2010070 SS SHMP (200ML)/COND (180ML) T&L CAP		80 CARTONS		PLASTIC CLOSURES INV. EXP2011428 PO: 4519448057 HS CODE: 3923.50.00	672.000KGS 5.911CBM
FREIGHT COLLECT FREIGHT AND/OR CHARGES COVERED BY B/L NO.ONEYBKKAN6096300 DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE					
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO. BASB00214A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
				[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 10 DEC 2020 PLACE OF BILL(S) ISSUE LAEM CHABANG DATED 10 DEC 2020	
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: OCEAN NETWORK EXPRESS (THAILAND) LTD. as agent for and on behalf of	

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GLOBE 070W

B/L NO.: ONEYBKKAN6096301

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					
ONE OCEAN NETWORK EXPRESS					

SIGNED
BY: OCEAN NETWORK EXPRESS (THAILAND) LTD.
as agent for and on behalf of

Laddaf. J.

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ONE
OCEAN NETWORK EXPRESS



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

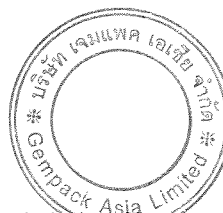
INVOICE #: EXP2011428
DATE: 25/11/2020
INCOTERM: FOB
MODE: Sea/FCL
CREDIT TERM: At Sight

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
67639999	SS SHMP (200ML)/COND (180ML) T&L CAP	Pink	67052760	4519448057	USD 16.28	600.00	100,000	USD 1,628.00
Total						600.00	100,000	USD 1,628.00

Bank Contract No.: KCN202002149
ETD: 10/12/2020
ETA: 25/12/2020
Port of Loading: Laemchabang, Thailand
Port of Destination: Karachi, Pakistan
Feeder/ Vessel: MOL GLOBE V. 070W
Origin of goods: Thailand
H.S. Code no: 3923.5000
Shipping marks: As per the attached sheet
Ref: PFI NO. PF2010070
Container no: ONEU0285770/ THAM77041



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 #: EXP2011428
DATE: 25/11/2020
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	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
67639999	SS SHMP (200ML)/COND (180ML) T&L CAP	Pink	67052760	100,000	1,250	80.00	600.00	672.00	5.911
Total				100,000		80.00	600.00	672.00	5.911

Bank Contract No.: KCN202002149
ETD: 10/12/2020
ETA: 25/12/2020
Port of Loading: Laemchabang, Thailand
Port of Destination: Karachi, Pakistan
Feeder/ Vessel: MOL GLOBE V. 070W
Origin of goods: Thailand
H.S. Code no: 3923.5000
Shipping marks: As per the attached sheet
Ref: PFI NO. PF2010070
Container no: ONEU0285770/ THAM77041



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

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

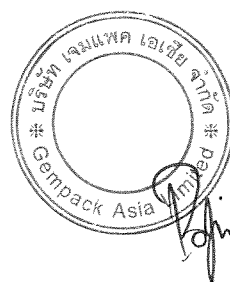
BANK NAME: KasikornBank Public Company Limited
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,
A.Pluakdaeng, Rayong, 21140
Swift Code: KASITHBK

Shipping marks:

UNILEVER/KARACHI

PFI NO. PF2010070

SS SHMP (200ML)/COND (180ML) T&L CAP





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 : 26 November 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE	: 67052760	GEMPACK CODE : 67639999
PRODUCT NAME	: SS SHMP (200ML)/COND (180ML) T&L CAP	
INVOICE NO.	: EXP2011428	
PO NO.	: 4519448057	
MFG. DATE	: 08 October 2020	
EXPIRY. DATE	: 08 October 2021	
MACHINE NO.	: 36	
ORDER NO.	: 101912112	
Q'TY	: 30,000 Pcs. (24 Cartons.)	
DRAWING NO.	: 1Z-54220-00-02 Rev. b	
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	6.18 g. \pm 0.30 g. (5.88 - 6.48 g.)	6.02	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.10	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.33	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	51.97	Passed
Wall thickness	UMA-5287	1.00 mm. \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.)	25.52	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.08	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.38	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N)	18.3	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 Potipin)



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 : 26 November 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052760 GEMPACK CODE : 67639999

PRODUCT NAME : SS SHMP (200ML)/COND (180ML) T&L CAP

INVOICE NO. : EXP2011428

PO NO. : 4519448057

MFG. DATE : 24 - 25 October 2020

EXPIRY. DATE : 24 - 25 October 2021

MACHINE NO. : 36

ORDER NO. : 101915037

Q'TY : 17,500 Pcs. (14 Cartons.)

DRAWING NO. : 1Z-54220-00-02 Rev. b

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	6.18 g. \pm 0.30 g. (5.88 - 6.48 g.)	6.02	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.11	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.30	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	52.05	Passed
Wall thickness	UMA-5287	1.00 mm. \pm 0.10 mm. (0.90 - 1.10 mm.)	1.00	Passed
Snap Bead Diameter	UMA-5287	25.50 \pm 0.20 mm. (25.30 - 25.70 mm.)	25.61	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.11	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.40	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N.)	18.0	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 Potipin)



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 : 26 November 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052760 GEMPACK CODE : 67639999
PRODUCT NAME : SS SHMP (200ML)/COND (180ML) T&L CAP
INVOICE NO. : EXP2011428
PO NO. : 4519448057
MFG. DATE : 30 - 31 October 2020
EXPIRY. DATE : 30 - 31 October 2021
MACHINE NO. : 36
ORDER NO. : 101927287
Q'TY : 52,500 Pcs. (42 Cartons.)
DRAWING NO. : 1Z-54220-00-02 Rev. b
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	6.18 g. \pm 0.30 g. (5.88 - 6.48 g.)	6.06	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.10	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.22	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	52.10	Passed
Wall thickness	UMA-5287	1.00 mm. \pm 0.10 mm. (0.90 - 1.10 mm.)	1.00	Passed
Snap Bead Diameter	UMA-5287	25.50 \pm 0.20 mm. (25.30 - 25.70 mm.)	25.57	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.07	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.)	16.7	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 Potipin)

REGISTRATION CERTIFICATE

APP. V

27

KCN202002149

October 29,2020

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 29.10.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2010070 Dated 22-OCT-2020
(b) PARTICULARS OF GOODS	:	PARTICULAR DESCRIPTION OF GOODS AS PER PFI NO. PF2010070 DATED 22.10.2020
(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 15,685.28 (US DOLLAR Fifteen Thousand Six Hundred Eighty-FiveOnly And 28/100 Only) FOB ANY THAILAND PORT
(e)LAST DATE OF SHIPMENT	:	30.12.2020
(f)CBN NO.	:	008835
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	20.01.2021

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