KCN202002275

IBD No: 235950535

ISSUE DATE: _____01-01-21

EIF No. **CBN-EIF-009378-16112020**

Value	Description
USD(\$)=7,408.86	Caps
	ETA
	16-01-2021

Please find enclosed the following documents:

Destination: **RYK**

√	Commercial Invoice.
√	Bill of Lading
√	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF
	2 Step Import
	IBD
	MIGO
	SN

Complete Lot
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)cc: Material Store



曼盛包装(上海)有限公司

Menshen Packaging (Shanghai) Co., Ltd.

No. 885 Minyi Rd., Xin Qiao Industrial Zone, Songjiang District Tel. 86 21 67686000 Fax 86-21-37842798

INVOICE

Sold to:

Unilever Pakistan LTD

Avari Plaza, Fatima Jinnah Road

Karachi, 75530, Pakistan.

Attn: Syed Hasan Maqsood

Tel: +92-321-2006002,92-21-35660062*2876

Fax: +92-21-35680918

Your PO#:

Invoice #:

Invoice Date:

4519525000

2020-241

23/Nov/20

Payment term: B/C at sight

HS Code:

3923500000

Ship to:

Unilever Pakistan LTD

Karachi, 75530, Pakistan.

Avari Plaza, Fatima Jinnah Road

B/L No.:

Attn: Syed Hasan Magsood

Tel: +92-321-2006002,92-21-35660062*2876

Ship by:

Fax: +92-21-35680918

number:

Bank Contract KCN202002275

Marks&Nos.	Description of goods	Quantity	Unit	Unit Price		A	mount
			1		FOB	SHA	
Jnilever /Karachi							
dent:4519525000	CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806	50,600	pcs	US\$	0.03170	US\$	1,604.02
Karachi,Pakistan	DOVE NOC CAP 175ML 67587771	51,000	pcs	US\$	0.03813	US\$	1,944.63
olastic caps(65107806/67587771/675877 30)	DOVE IR CAP 175ML 67587780	100,500	pcs	US\$	0.03841	US\$	3,860.2
QUANTITY101,200PCS							
C/No. 1~147							
Made in China							
		000 400	Men	shen P	ackagin	Buce	7 400 0
	TOTAL	202,100	(01		Co., Ltd	-05\$	7,408.8

BANK INFORMATION

No. 885, MinYi Rd., XinQiao Industrial Zone, Songjiang District, Shanghai China 201612

A/C name:

Menshen Packaging (Shanghai) Co., Ltd.

Bank name: (USD) Bank of communications Shanghai Branch Minhang Subbranch 310066674146100002734

A/C No .: A/C No .:

(EUR)

310066674386100000982

SWIFT Code:

COMMCNSHSHI

Add:

NO.99 ZHONG SHAN ROAD(S), SHANG HAI, CHINA

曼盛包装(上海)有限公司

Menshen Packaging (Shanghai) Co.,Ltd.

No. 885 Minyi Rd., Xin Qiao Industrial Zone, Songjiang District, Shanghai 201612, P.R.China Tel: +86-21-67686000 Fax: +86-21-37842798

装 箱 单 PACKING LIST

Sold to:

Unilever Pakistan LTD

Add: Avari Plaza, Fatima Jinnah Road

Karachi, 75530, Pakistan.

Attn: Syed Hasan Magsood

Tel: +92-321-2006002,92-21-35660062*2876

Fax: +92-21-35680918

Your PO#:

Payment term:

4519525000

B/C at sight

3923500000

Invoice # 2020-241

Invoice Date: 2020/11/23

Ship to:

Unilever Pakistan LTD

Add: Avari Plaza, Fatima Jinnah Road

Karachi, 75530, Pakistan.

Attn: Syed Hasan Magsood

Tel: +92-321-2006002,92-21-35660062*2876

Fax: +92-21-35680918

B/L No.:

HS Code:

A STATE OF THE STA

Ship by:

Sea

Weight (Gross/Net) - Volume - Selections

Gross Weight

1,353.640 KG 1,172.240 KG

Net Weight Volume

12.054 CBM

Total No. of pallets

7 pallet

Total No. of cartons

147 carton

Shipping marks: Unilever /Karachi

Ident:4519525000

Karachi,Pakistan

plastic

caps(65107806/67587771/67587780)

QUANTITY101,200PCS

C/No. 1~147 Made in China

				Widde III Ollilli	ш		_
Item	Description of goods	Quantity	No. of boxes	No. of Pallet	Volume CBM	Net Weight (KG)	Gross Weight (KG)
010	CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806	50,600	46	2	3.746	323.840	374.940
020	DOVE NOC CAP 175ML 67587771	51,000	34	2	2.839	285.600	331.000
020	DOVE IR CAP 175ML 67587780	100,500	67	3	5.468	562.800	647.700
ackaging details:		202,100	147	7		P14724240g i	
010	1100pcs / box	x 24 boxes/pallet x 22 boxes/pallet	x 1 pallet x 1 pallet		(Shanghai) Co., Ltd. No. 885, MinYi Rd., Xi		
020	1500pcs / box	x 24 boxes/pallet	x 1 pallet				iang District
030	1500pcs / box	x 10 boxes/pallet x 24 boxes/pallet	x 1 pallet x 2 pallets		Shangha	i China 20	01612
		x 19 boxes/pallet	x 1 pallet				

Template

CN/F149 B

成品检验报告 □入库 □出货

Certificate of Acceptance

Product Name		Specificat	ion	Prod	luct Code		
	COSMO 400ml Cap-蓝色	规格:	65107806	_产品	编号: _	F1CCUN0217N	
Customer Name		Order NO.		Deli	very Quan	tity	
客 户	Unilever Pakistan	订单号:	4519525000	_数	量:	50600	
Inspection Da		Production	Date	Lot	NO.		
检验日期:	2020, 12, 20	_生产日期:	2020. 05. 26-2020. 12. 17	_批	号: _	200501 201201	
shelf life							

保质期 1年

A	.QL	A	В	C	Conformir		A	В	С
合格质	质量水平	0.4	1.0	4.0/2.5	合格判	則定数	5/0	10/1	21/-
erial	Inspect	ion Item	Sta	ndard	Defect	Sample Size	Actual		Inspe. Result
序号	检明	金项目	检验	金标准	缺陷类别	抽样数	检验	情况	检验结果
17.5	short shot/ craze/scroch		2250- Fr	D SON SOCIAL DECEM-	A	500		0	OK
1	缺料/	干裂/烧焦	1-AE11no	t accepted	A	300			A555332
	Leaka	ige Test	No L	eakage	A	32		0	OK
2	10	参漏	无	渗漏	Α.	0.2			
	sink mar	k/flow mark		Krefer to	В	500		0	OK
3	缩非	[/流渠	standar	d samples	<u> </u>				
-	c	olor		Krefer to	В	500		0	OK
4		颜色	standar	d samples	-				
5	SII	niling	<	0.5mm	В	50		0	OK
5	合	盖间隙							
6	open	ing force	1	0-25N	В	50	19. 5-23. 4N		OK
0)	压力		AC 22222					
7	100000000	oing force	,	50N	В	50	74. 2	-112. 3N	OK
	1	龙 盖力	0-000-00-00-00						
8	1,000,000	ing force	<150N		В	50	84, 8-103. 5N		OK
		形能力				-			
9	Ori	fice Φ	6.0	±0.30mm	В	50	5.	. 90mm	OK
		孔径	28.8-90						
10	200000000000000000000000000000000000000	side diameter	22.6±0.1mm		В	50	22, 56-22, 64п		OK
**	_	封閻外径							-
11	100 NO. 15 N. 15 N.	ead diameter	24. 8	0 ± 0.15 mm	В	50	24.74-24.83mm		OK
		日内径							
12	In	nerdepth	10. 80+	0, 00/-0.2mm	В	50	10. 7	1-10.78mm	OK
		内高	1						100
13	500000000000000000000000000000000000000	d to cap skirt	6, 60+0). 00/-0. 20mm	В	50	6. 5	2-6, 59nm	OK
		ドロ高度 Class						19010	
14		flash	-	≤0.1mm	C	315		0	OK
	72	飞边	107/1276/0	uta s	+				- X22X
15	S	cratches		洋板refer to lard samples	С	315		1	OK
		擦伤	0.50.00.000	es Achieved		a tinn (Shan	75		229
16		其它外观		l定的技术要求	A/B/C	500/500/315	No.	0	OK

备注: 本表单中尺寸及性能测试采用特殊检查水平S-3级。

Template

CN/F149 B

成品检验报告 □入库 □出货 Certificate of Acceptance

1				
M	=1	S	3	1

→ D & #4	parameter than the realizable control of	AMON TO THE					MENSHE
产品名称: L. IMAX	SH Medium Cap盖(透明底透明	目棕)规	格:	67587771	产品编号:	ELOCUMORON	
Customer Name					-10 17401044110-27450	F1CCUN0328N	- 0
		Order	NO.		Delivery Quan	ntity	
客 户	Unilever Pakistan	订 单	号:	4519525000	数 量:	51000	
Inspection Date		Produ	ction Da			31000	20
检验日期:	0000 10 00				Lot NO.		
	2020. 12. 20	生产上	期: 2	2020. 10. 11-2020. 10. 13	批 号·	201001	
shelf life.					- 100	201001	

Aς		A	В	С	Conformi	ing Number	A	D	0
合格质	量水平	0.4	1.0	4. 0/2. 50		判定数	5/0	B 10/1	C 01/0
erial		Inspection Item	Sta	ndard	Defect	Sample Size	-	tual	21/2 Inspe. Resi
序号		检验项目	检验	 标准	缺陷类别	抽样数		计 况	检验结果
1	sho	ort shot/ craze/scroch	NEME ACTION	t accepted					177-377-512
		缺料/开裂/烧焦	7.416.11110	t accepted	A	500		0	OK
2		cap orientation	the same a	as standard	A	500		94	VOLUM
		盖子方向	samples/	与样品一致	А	500		0	OK
3		Leakage test		eakage	A	32		0	011
		渗漏测试-平躺		参漏	11	32		0	OK
4		Leakage Test 渗漏-真空		eakage	A	32		0	OV
		sink mark/flow mark		参編	***	52		0	OK
5		缩痕/流痕		refer to	В	500		0	OK
		color		samples		.000		,	UK
6		颜色		refer to	В	500		0	ОК
Naci		oil mark	Standard	samples		100,000			OK
7		油污	- 不准有not	accepted	В	500		0	OK
0		opening force	8-25N (0	- 72 hrs)					1,238
8		开启力	- A VARIOUS SAID	lmonth)	В	50	12.4-	15. 8N	OK
9		decapping force		2 S.A. A PINOTELLY					
5		拔盖力	≥50N		В	50	71.8-	96.6N	OK
10		Snapping force		22 .5					
10		压盖力	50-170N		В	50	74.5-1	.08. 3N	OK
11		Orifice Φ		5.010.10					
11		孔径	5.9±0.10mm		В	50	5. 9)mm	OK
12	Se	al outside diameter	900 00000000000000000000000000000000000						
15		密封圈外径	16.42±	O. 13mm	В	50	16. 34-1	.6.42mm	OK
13	S	nap bead diameter							
10		卡点内径	19.6±0). 13mm	В	В 50		19.55-19.63mm	
14		Snap ring diamete						-	
		卡圈内径	20.95±	O. 13mm	В	50	20. 94-21. 05mm		OK
15		smiling	-						
		合盖间隙	≤0.	5mm	В	50	0	h i	OK
16		HingeDurability	lst open +	200 flip					
		铰链疲劳测试	1次开盖+20		В	50	0		OK
17	<i>b</i>	lax height of cap	00.001						
		合盖总高	29. 30±0). 51mm	C	32	29, 36-2	9.42mm	OK
18		the major axis	47 94 17	0.50		22.02	1900 MARCH 041		
		长轴长度	47.84±0	J. JOMM	С	32	47.75-4	7.81mm	OK
9		the minor axis	33. 87±0) 70mm	C	20	00 50 0		
_		短轴长度	00.011	7.	С	32	33. 78-3	3.81mm	OK
20		weight/piece	5.6±0). 2g	С	32	E 50 5	60	
_		克重	-		10	-04	5. 52-5	, osg	OK
1		flash	参照样板r		С	315	0		OV
_		Others	standard	The state of the s	×	010	U		OK
2		Uthers 其它外观	Specs Ac		A/B/C	500/500/315	1		ОК
ction Res		25 (12) (20)	符合规定的	技术要求	M (ohan)	5		-	UK

Template

CN/F149 B 成品检验报告 □入库 □出货 Certificate of Acceptance

MENSHEN

立口分称 四 10000 000000000000000000000000000000							IMI-INCIDION
产品名称: JL IMAX SH Medium Cap盖 (透明底透明蓝)	规	格:	677587780	产品4	扁号:	F1CCUN0327N	
Customer Name		0					
客 户 Unilever Pakistan	Order N			Deliv	ery Quant	ity	
各 PUnilever Pakistan	订单	号:	4519525000	256	量:	100500	
Inspection Date	Producti	ion Date		~		100000	
14 N 17 He				Lot N	0.		
	生产日期	9: 2020.	12. 01-2020. 12. 03	批	呈.	201101	
shelf life:				_ 180	J	201101	

AQI		A	В	C	Conformi	ng Number	A	В	
合格质量	量水平	0.4	1.0	4. 0/2. 50	合格判定数		5/0		C
erial		Inspection Item	Sta	ndard	Defect	Sample Size	5/0 10/1 Actual		21/ Inspe. Re
序号	70	检验项目	检验	金标准	缺陷类别	抽样数	检验情况		检验组
1	sho	rt shot/ craze/scroch	K.Willing	t accepted		205000			
		缺料/开裂/烧焦	-14世刊10	t accepted	A	500		0	OK
2		cap orientation	the same	as standard					
		盖子方向	samples/	与样品一致	A	500		0	OK
3		Leakage test	No L	eakage	, i	0.0			
		渗漏测试一半躺		渗漏	A	32		0	OK
4		Leakage Test	No Le	eakage	A	20			
		渗漏-真空		渗漏	Λ	32)	OK
5	S	ink mark/flow mark		refer to	В	500			
		缩痕/流痕	standaro	l samples	Б	500	()	OK
6		color		refer to	В	E00	,		200
		颜色	standard	l samples	D	500	(OK
7		oil mark	不准有not	accepted	В	E00	,		202
		油污	At Management		ь	500	(OK
8		opening force		- 72 hrs)	В	50	10 4	1.5011	
		开启力	≥5N (lmonth)	Ъ	50	12.4-	15. 8N	UK
9		decapping force	⇒50N		В	50	71. 8-96. 6N		***
$\overline{}$		拔盖力	7 00.1		ь	50	71.8-	16. bN	OK
10		Snapping force	50-170N		В	50	74. 5-108. 3N		
_		压盖力			D	50	74.5-1	08. 3N	OK
11		Orifice Φ	5.9±0.10mm		В	FO	= 0		
	100	孔径			Ъ	50	5. 9	mm	OK
12	Sea	il outside diameter	16.42±0.13mm		D	50	50 16.34-16.42mm		5,500
		密封關外径	10.421	0. 15/1111	В	50	16. 34-1	6.42mm	OK
13	S	nap bead diameter	19.6±0	2 10					
		卡点内径	19.0±0	J. I SMM	В	50	19. 55-19. 63mm		OK
14	S	inap ring diamete	00.051	0.14	120	550	50 20. 94-21. 05mm		
		卡圈内径	20.95±	O. 13mm	В	50			OK
.5		smiling						-,	
		合盖间隙	≤0.	5mm	В	50	0)	OK
6		HingeDurability	lst open +	-200 flip					
0		铰链疲劳测试	1次开盖+2		В	50	0		ОК
7	М	ax height of cap							
1		合盖总高	29. 30±	O. 51mm	C	32	29. 36-29). 42mm	OK
8		the major axis							
3		长轴长度	47.84±	0. 56mm	C	32	47.75-47	'. 81mm	OK
9		the minor axis	200 0000						
		短轴长度	33.87±0	O. 70mm	C	32	33. 78-33	8.81mm	OK
0		weight/piece							
		克里	5.6±0). 2g	C	32	5. 52-5	. 63g	OK
1		flash	参照样板r	efer to		Name of the last			
		飞边	standard		ing cShan	7/10/315	0		OK
2		Others	Specs Ac	CO -	海(上)/日2	10/6			
60		其它外观	符合规定的			500/500/315	1		OK



FIRST ORIGINAL

SHIPPER/EXPORTER		BOOKING NO. SHOAF5321700	BILL OF LADING NO. ONEYSHOAF5321700
MENSHEN PACKAGING (SHANG CO., LTD. NO. 885 MINYI RD., XIN QIAO INDUSTRIAL ZONE SONGJIANG DISTRICT,		HE DEC. THE STATE OF THE STATE	and/or Carrier's reference only. See back clause 8. (4).)
CONSIGNEE UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARAC PAKISTAN.	CHI, 75530, CN>	number or quantity of Containers or other page to be carried subject to all the terms and condi-	order and condition (unless otherwise stated herein) the tota kages or units indicated in the box entitled "Carrier's Receipt tions hereof from the Place of Receipt or Port of Loading to the
NOTIFY PARTY (It is agreed that no responsibility shall be attact UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARAC PAKISTAN.		hereunder constitutes acceptance by the Ment whether printed, stamped or otherwise incorp and the terms and conditions of the Carrier's and (ii) that any prior representations and/or a superseded by this Bill of Lading. If this is a nduly endorsed must be surrendered by the Mexchange for the Goods or a Delivery Order of this is a non-negotiable (straight) Bill of Lad the Goods or issue a Delivery Order or the payment of outstanding Freight) to the name or in the case of a Sea Waybill on production	pplicable. Delivery of the Goods to the Carrier for Carriage thant (as defined hereinafter) (i) of all the terms and conditions orated on this side and on the reverse side of this Bill of fading applicable tantif(s) as if they were all signed by the Merchant greements for or in connection with Carriage of the Goods are egictable (To Orderfof) Bill of Lading, one original Bill of Lading erchant to the Carrier (together with any outstanding Freight) in or the pin codes for any applicable Electronic Release System ing, or where Issued as a Sea Waybill, the Carrier shall delive pin codes for any applicable Electronic Release System (afte consignee against the sumender of one original Bill of Lading of such reasonable proof of identify as may be required by the rat the Port of Discharge or Place of Delivery as applicable. In
PRE-CARRIAGE BY	PLACE OF RECEIPT SHANGHAI	WITNESS WHEREOF the Carrier or their Ac	ent has signed the number of Bills of Lading stated at the top original Bill of Lading has been surrendered all other Bills of
OCEAN VESSEL VOYAGE NO. FLAG WAN HAI 611 W050	PORT OF LOADING SHANGHAI	FINAL DESTINATION(for the Merchant's ref	erence only)
PORT OF DISCHARGE KARACHI	PLACE OF DELIVERY KARACHI	TYPE OF MOVEMENT(IF MIXED, USE DES	CRIPTION OF PACKAGES AND GOODS FIELD) CY / CY

CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU2878043 / CNC	838479		/ 7 PALLETS /FCL / FCL/20GP	/1353.640KGS/12.	.054M3
UNILEVER /KARACHI IDENT: 4519525000 KARACHI, PAKISTAN PLASTIC CAPS (65107806/67 587771/6758 7780) QUANTITY101, 200P CS C/NO. 1-147	7 PALLETS		7 PALLETS IN TOTAL 1X20ST CONTAINER(S) SAID TO CONTAIN: CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806 DOVE NOC CAP 175ML 67587771 DOVE IR CAP 175ML 67587780 HS:392350 NET WEIGHT:1172.24KGS SH>	1353.640KGS	12.054CB

_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	500A 100	COLLECT	LADING HAVE BEEN SIGNED.
						WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.
						DATE CARGO RECEIVED DATE LADEN ON BOARD 24 DEC 2020 You
						PLACE OF BILL(S) ISSUE SHANGHAI
						 24 DEC 2020



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

FIRST ORIGINAL

VESSEL VOYAGE: WAN HAI 611 W050

B/L NO.: ONEYSHOAF5321700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY H (FOR CUSTOMS M DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN CHINA	AEMOCOLINE MILLI	SHANGHAI 201612, P.R.CHINA TEL:0086-21-67686000 FAX:0086-21-37842798 CN> ATTN: SYED HASAN MAQSOOD TEL: +92-321-2006002, 92-21-35660062*2876 FAX: +92-21-35680918 NTN# 0912725-9 NP> ATTN: SYED HASAN MAQSOOD TEL: +92-321-2006002, 92-21-35660062*2876 FAX: +92-21-35680918 NTN# 0912725-9		
OCEAN FREIGHT COLL	RCT			
"DESTINATION CHARG THE PARTY WHO LAWF CARRIER'S RIGHTS A CLAUSE 13(1)" "SHIPPER'S LOAD & DESTINATION CHARGE THE PARTY WHO LAWF	ES COLLECT ULLY DEMAND: GAINST THE I COUNT" S COLLECT P: ULLY DEMAND:	PER LINE TARIFF AND OTHER CHARGES TO DELIVERY OF THE CARGO WITHOUT PRIMERCHANT (SEE BACK CLAUSE 1) AS SI ER LINE TARIFF AND OTHER CHARGES TO DELIVERY OF THE CARGO WITHOUT PRI	EJUDICE TO THE ET OUT AT BACK D BE COLLECTED EJUDICE TO THE	
CARRIER'S RIGHTS A CLAUSE 13(1)	GAINST THE	MERCHANT (SEE BACK CLAUSE 1) AS S	ET OUT AT BACK	
CHMUSE 13(1)				
	OCEA	N P T WORK EXP		

SIGNED OCEAN NETWORK EXPRESS(CHINA) LTD.



Ocean Network Express Pte. Ltd.

(ONE), AS CARRIER



REGISTRATION CERTIFICATE

APP. V 27

KCN202002275 November 17,2020

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 17.11.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / 2020-241 Dated 09-NOV-2020

Purchase Order/Proforma Invoice :

(b) PARTICULARS OF GOODS : 50600 PCS OF CLEAR COOL BLK SHINE400 ML CAPS (WITHOUT

FOIL) @ 0.03170 USD / PCS

51000 PCS OF DOVE NOC CAP 175 ML,

@ 0.03813 USD / PCS

100500 PCS OF DOVE IR CAP 175 ML @ 0.03841 USD / PCS

(c) Name & ADDRESS OF SUPPLIER : MENSHEN PACKAGING (SHANGHAI) CO.,LTD.

NO. 885 MINYI RD., XIN QIAO INDUSTRIAL ZONE, SONGJIANG

DISTRICT

(d) VALUE OF GOODS TO BE IMPORTED : USD 7,408.86

(US DOLLAR Seven Thousand Four Hundred EightOnly And 86/100

Only) FOB ANY CHINA PORT

(e)LAST DATE OF SHIPMENT : 05.01.2021 (f)CBN NO. : 009378

(g)Terms Of Payment : Sight

(h)EXPIRY DATE : 25.01.2021

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 responsibility, commitment or engagement on the part of Citibank N.A. Pakistan