

GOODS DECLARATION. GD-I

X

Custom File No.

[ ] BILL OF ENTRY [ ] BILL OF EXPORT [ ] BAGGAGE DECLARATION [ ] TRANSSHIPMENT PERMIT

1.EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS WENZHOUE TECHNOLOGY CO.,LTD.  RM2212,BUILDING 1,NIUSHAN BUSINESS SQUARE,GAOANG RD,OUHAI DISTRICT,WENZHOUE,CHINA TEL:0086-13806895232				2.DECLARATION TYPE EB		3.VALUATION METHOD		4.PREVIOUS REF KAPS-IB-49253-01-10-2024					
				5.PAGE 1 OF 1		6.CUSTOM OFFICE MCC Appraisalment SAPT I		7.BANK CODE					
				8.IGM/EGM NO & DT KAPS-426-2024		Date: 19-09-2024		INDEX 121					
10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS F.F TRADERS  FLAT NO. 302, 3RD FLOOR, F.Z. CHOHAN ARCADE, PLOT NO. 408, RANCHORE LINE, Karachi South Saddar Town				9.DRY PORT IGM/EGM NO & INDEX									
				11.DECLARANT (OTHER THAN IMPORTER/EXPORTER) WORLDWIDE TRADING CORPORATION OFFICE NO T-16, 1ST FLOOR SATTAR CHAMBER 29, WEST WHARF ROAD, Karachi West Kemari Town 12.TEL 02132311999									
14.NTN 4235339		15.STR.No / PASSPORT NO & DATE 3277876179352		13.C.H.A.L. No 814		Job No							
				16.WAREHOUSE LIC NO 4/1981		17.TRANSACTION TYPE False							
18.DOCUMENTS ATTACHED <input type="checkbox"/> INV [ ] B/G <input type="checkbox"/> BL/AWB/ [ ] IT EXMP <input type="checkbox"/> CO [ ] <input type="checkbox"/> PL [ ]				19.LC/DD NO. & DATE		20.COUNTRY OF DESTINATION Pakistan							
				21.CURRENCY NAME & CODE US \$ 840		30.MARKS/ CONTAINER NOS.							
22.VESSEL MODE OF HEMMA BHUM, 28/09/202411:00		23.BL.AWL.CON.NO & DATE 143456618113 09/05/2024 00:00:00		24.EXCHANGE RATE 278.150000									
		25.PORT OF SHIPMENT Ningbo		26.PAYMENT TERMS Without LC									
27.PORT OF DISCHARGE		28.PLACE OF DELIVERY		29.DELIVERY TERMS CFR									
31.NUMBER OF PACKAGES 110.000		32.TYPE OF PACKAGE ROLLS		33.GR OSS WT 14.06700 MT		34.Volume M3							
35.GENERAL DESCRIPTION OF GOODS				NET WT 13.31400MT									
36.IN THE CASE OF DANGEROUS GOODS INDICATE HAZARD CLASS/DIV-FLASH										Containers detail as per attached sheet			
37.ITEM NO 1		38.QUANTITY (a)Unit Type KG		38(b).NO OF UNITS 1839.4000		39.CO CODE China		40.SRO NO Part II of First Schedule-5-01/07/2023		41.HS Code 5903.2000			
42.ITEM DESCRIPTION OF GOODS PU Artificial Leather With Woven Backing In Rolls, Net Wt. 12023 Kgs Approx  42(a)								46.LEVY CD ST ACD AST IT		47.RATE 16.00 % 18.00 % 4.00 % 3.00 % 6.00 %		48.SUM PAYABLE (PKR) 317323.0000 428386.0000 79331.0000 71398.0000 172782.0000	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed									
2.3857 3.8000		4388.2566 6989.72		1245128.0000 1983269.0000									
37.ITEM NO 2		38.QUANTITY (a)Unit Type		38(b).NO OF UNITS		39.CO CODE		40.SRO NO		41.HS Code			
42.ITEM DESCRIPTION OF GOODS  42(a)								46.LEVY		47.RATE		48.SUM PAYABLE (PKR)	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed									
49.SRO / Test Report No & Dt		50.FOB VALUE 0.0000		51.FREIGHT 0.0000		52.CFR VALUE 6989.7200		53.INSURANCE 1.0000 %		54.LANDING CHARGES @ 1% 1.0000 %			
										55.OTHER CHARGES 0.0000			
										56.ASSESSED VALUE PKR 1983269.0000			
										57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)			
58.MACHINE NO. & DATE KAPS-EB-79604-26-11-2024 278.150000 Appraiser: XXXXXX Examiner: XXXXXX		59.REVENUE RECOVER CODE LEVY CD ST ACD AST IT  Total:		60.AMOUNT (PKR) 317323.00 428386.00 79331.00 71398.00 172782.00  1069220.0000		61.A.O's name, sig & stamp  XXXXXX  62.P.A.s name, sig & stamp  XXXXXX  63.Out of Charge Sig & Stamp		64.I/We declare that the above particulars are true & correct.  SIG & DATE  65.C/F/D NO & DATE C-KAPS-013518-26112024 Payment Received by F.F TRADERS  66.Bank Stamp					