

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 MCC Appraisalment SAPT I		4.PREVIOUS REF KAPS-IB-49253-01-10-2024			
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				5.PAGE 1 OF 1		6.CUSTOM OFFICE		7.BANK CODE			
14.NTN 4235339				15.STR.No / PASSPORT NO & DATE 3277876179352		8.IGM/EGM NO & DT KAPS-426-2024 Date: 19-09-2024		INDEX 121			
18.DOCUMENTS ATTACHED <input type="checkbox"/> INV [ ] B/G <input type="checkbox"/> BL/AWB/ [ ] IT EXMP <input type="checkbox"/> CO [ ] <input type="checkbox"/> PL [ ]				23.BL.AWL.CON.NO & DATE 143456618113 09/05/2024 00:00:00		13.C.H.A.L. No 814		Job No			
22.VESSEL MODE OF HEMMA BHUM, 28/09/202411:00				25.PORT OF SHIPMENT Ningbo		16.WAREHOUSE LIC NO 4/1981		17.TRANSACTION TYPE False			
27.PORT OF DISCHARGE				28.PLACE OF DELIVERY		19.LC/DD NO. & DATE		20.COUNTRY OF DESTINATION Pakistan			
31.NUMBER OF PACKAGES 200.000				32.TYPE OF PACKAGE ROLLS		21.CURRENCY NAME & CODE US \$ 840		30.MARKS/ CONTAINER NOS.			
35.GENERAL DESCRIPTION OF GOODS						24.EXCHANGE RATE 278.200000					
36.IN THE CASE OF DANGEROUS GOODS INDICATE HAZARD CLASS/DIV-FLASH						26.PAYMENT TERMS Without LC					
						29.DELIVERY TERMS CFR					
						33.GR OSS WT 14.06700 MT		34.Volume M3			
						NET WT 13.31400MT					
								Containers detail as per attached sheet			
37.ITEM NO 1		38.QUANTITY (a)Unit Type KG		39.CO CODE China		40.SRO NO Part II of First Schedule-5-01/07/2023				41.HS Code 3920.4300	
42.ITEM DESCRIPTION OF GOODS PVC Transparent Film In Rolls, Net Wt. 1291 Kgs Approx						46.LEVY CD		47.RATE 20.00 %		48.SUM PAYABLE (PKR) 163110.0000	
						ST		18.00 %		184967.0000	
						ACD		6.00 %		48933.0000	
						AST		3.00 %		30828.0000	
						IT		6.00 %		74603.0000	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed							
2.2260 2.2260		2873.7660 2873.766		815551.0000 815551.0000							
37.ITEM NO 2		38.QUANTITY (a)Unit Type KG		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						46.LEVY CD		47.RATE 16.00 %		48.SUM PAYABLE (PKR) 478814.0000	
						ST		18.00 %		646398.0000	
						ACD		4.00 %		119703.0000	
						AST		3.00 %		107733.0000	
						IT		6.00 %		260714.0000	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed							
2.3857 3.8000		6620.3175 10545		1878792.0000 2992585.0000							
49.SRO / Test Report No & Dt				50.FOB VALUE 0.0000		54.LANDING CHARGES @ 1%		1.0000 %			
				51.FREIGHT 0.0000		55.OTHER CHARGES		0.0000			
				52.CFR VALUE 13418.7660		56.ASSESSED VALUE PKR		3808136.0000			
				53.INSURANCE 1.0000 %		57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81		(PKR)			
						64.I/We declare that the above particulars are true & correct.					
58.MACHINE NO. & DATE KAPS-EB-51892-05-10-2024 278.200000 Appraiser: XXXXXX Examiner: XXXXXX		59.REVENUE RECOVER CODE LEVY CD ST ACD AST IT Total:		60.AMOUNT (PKR) 641924.00 831365.00 168636.00 138561.00 335317.00 2115803.0000		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-003245-05102024 Payment Received by F.F TRADERS 66.Bank Stamp			