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Single Declaration

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Ge	neral Information		
	ment Type gle Declaration	Creation Date & Time 25-07-2023 11:36 AM	
Doo	cument Number	VIR#	
-		KAPS-0189-26062023	
	der NTN # 8106	BL/AWB # HLCUDUR230609349	
	iness Name C (PVT) Ltd	Agent Name -	
	Payment Breakup	Amount (PKR)	
+	Goods Declaration	PKR 5,408,136	•
+	Single Declaration	PKR 1,000	

Alternate Delivery Channels (ADC)	PD Account		
PSID 1000742023072511362860	9	Total Payable Amount PKR 5,409,136	
Amount in Words Five Million Four Hundred	Nine Thousand	One Hundred Thirty-Six Rupees Only	

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