

Revised Funds Demand

FROM: M/S. KHURAM BROTHERS

Office # 5, Ground Floor, State Life Building No. 7
G-Allana Road, Mereweather Tower, Karachi-Pakistan.

30 Aug, 2023

INV # 23RIL020

TO: M/S. MEKOTEX (PRIVATE) LIMITED

Karachi, Pakistan.

Dear Sir,

B/L # HDMUDLCA93553300

Exg. Rate: 302.40

ETA: 23-06-2023

Description: Sodium Sulphide Flakes

Invoice Value:

Insurance:

Landing Charges:

Import Value:

USD 79,000.00

PKR 238,896

PKR 241,285

PKR 24,369,781

We shall be grateful if you will make the payment transfer for clearance of the above mentioned Consignment Brake up of Amount is given below for your reference:-

1.	Custom Duty	@	0%	Rs.	0
2.	Sales Tax	@	18%	Rs.	4,386,561
3.	ACD	@	0%	Rs.	0
4.	Income Tax	@	1%	Rs.	287,563
5.	Sindh Excise	@	1.25%	Rs.	304,622
6.	Sindh Duty Stamp	fix	Rs. 1,000/-	Rs.	1,000
7.	Extra (as an adjustment)			Rs.	254
Total:				Rs.	4,980,000

Rs. 4,980,000

In favour of **Collector of Customs**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Duty & Taxes)

Rs. 1,550,000

In favour of **South Asia Pakistan Terminals Ltd**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Port Wharfage & Storage Charges)

Rs. 336,020

In favour of **United Marine Agencies (Pvt.) Ltd.**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Delivery Order Charges)

Rs. 200,000

In favour of **United Marine Agencies (Pvt.) Ltd.**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Container Security Deposit Charges)

Rs. 6,179,550

In favour of **United Marine Agencies (Pvt.) Ltd.**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Advance Rent valid till 04-Sep-23)

Rs. 96,380

In favour of **Khuram Brothers**

A/C MEKOTEX (PRIVATE) LIMITED (NTN# 0698091)

(For Service Charges plus @ 13%)