

1.EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS JA SOLAR NEW ENERGY YANGZHOU CO.,LTD.,  NO.1,JIANHUA ROAD,DEVELOPMENT ZONE, YANGZHOU 225131, JIANGSU PROVINCE, CHINA				2.DECLARATION TYPE HC		3.VALUATION METHOD		4.PREVIOUS REF					
				5.PAGE 1 OF 1		6.CUSTOM OFFICE MCC Appraisalment SAPT I		7.BANK CODE AHB					
				8.IGM/EGM NO & DT KAPS-367-2023		Date: 16-11-2023		INDEX 96					
10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS JUGNOO ELECTRIC STORE  SHOP 4 BEROON MASJID SHAHRAH LIAQUT ARAMBAGH				9.DRY PORT IGM/EGM NO & INDEX									
				11.DECLARANT (OTHER THAN IMPORTER/EXPORTER) KHURAM BROTHERS CUSTOM CLEARING & FORWARDING (PRIVATE) LIMITED office no. 5, Ground Floor, State Life Building No 7, G-Allana Road, 12.TEL 021-32202742									
14.NTN 1184946		15.STR.No / PASSPORT NO & DATE 1200850002282		13.C.H.A.L. No 618		Job No							
18.DOCUMENTS ATTACHED <input type="checkbox"/> INV <input type="checkbox"/> BL/AWB/ <input type="checkbox"/> CO <input type="checkbox"/> PL <input type="checkbox"/> [ ] B/G <input type="checkbox"/> [ ] IT EXMP Financial Instrument No AHB-IMP-070440-18092023 Date Value				16.WAREHOUSE LIC NO		17.TRANSACTION TYPE False							
				19.LC/DD NO. & DATE 1029LC85944/20239/25/2023 12:00:00 AM		20.COUNTRY OF DESTINATION Pakistan							
22.VESSEL MODE OF				23.BL.AWL.CON.NO & DATE YSNBF23101872 10/25/2023 12:00:00 AM		24.EXCHANGE RATE 288.650000		30.MARKS/ CONTAINER NOS. HPCU4338732 , PIDU4164073					
				25.PORT OF SHIPMENT Shanghai		26.PAYMENT TERMS With LC							
27.PORT OF DISCHARGE		28.PLACE OF DELIVERY		29.DELIVERY TERMS FOB									
31.NUMBER OF PACKAGES 40.000		32.TYPE OF PACKAGE PALLET		33.GR OSS WT 41.24000 MT		34.Volume M3							
35.GENERAL DESCRIPTION OF GOODS				NET WT 41.24000MT									
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 u		38(b).NO OF UNITS 1440.0000		39.CO CODE China		40.SRO NO 5th Schedule (Customs Duty) - Part-I-2 6th Schedule-164-01/07/2022 I.Tax @0% Cl.77 PT-IV,2nd Sch.I.TO-10		41.HS Code 8541.4300			
42.ITEM DESCRIPTION OF GOODS NEW "JA SOLAR" BRAND SOLAR MODULES MODEL:- JAM72S30-545/MR (545WATT)								46.LEVY CD ST ACD IT		47.RATE 0.00 % 0.00 % 0.00 % 0.00 %		48.SUM PAYABLE (PKR) 0.0000 0.0000 0.0000 0.0000	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed									
82.2950 83.1283		118504.8000 119704.752		34574713.0000 34924543.0000									
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								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 118504.8000		54.LANDING CHARGES @ 1% 1.0000 %			
								51.FREIGHT 1200.0000		55.OTHER CHARGES 0.0000			
								52.CFR VALUE 119704.7520		56.ASSESSED VALUE PKR 34924543.0000			
								53.INSURANCE 90.0000		57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)			
58.MACHINE NO. & DATE		59.REVENUE RECOVER CODE LEVY		60.AMOUNT (PKR)		61.A.O's name, sig & stamp		64.I/We declare that the above particulars are true & correct.  SIG & DATE					
						62.P.A.s name, sig & stamp		65..C/F/D NO & DATE					
						63.Out of Charge Sig & Stamp		66.Bank Stamp					
Total:													