

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 TIANJIN CEMENT INDUSTRY DESIGN AND RESEARCH  INSTITUTE CO.,LTD ** ADD:NI.1 YINHELIBEI ROAD,BEICHEN DISTRICT TIANJIN CHINA				2.DECLARATION TYPE HC		3.VALUATION METHOD		4.PREVIOUS REF	
				5.PAGE 1 OF 1		6.CUSTOM OFFICE MCC Appraisalment - East W		7.BANK CODE MCB	
				8.IGM/EGM NO & DT KWWB-189-2022		Date: 23-05-2022		INDEX 113	
10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS CHERAT CEMENT COMPANY LIMITED  MODERN MOTORS HOUSE BESUMONT ROAD				9.DRY PORT IGM/EGM NO & INDEX					
				11.DECLARANT (OTHER THAN IMPORTER/EXPORTER) JAVAIID UMAR ENTERPRISE. OFFICE 205-212 COMMERCE CENTRE, HASRAT MOHANI ROAD, KARACHI, Saddar UC-08 Saddar Town Karachi South 12.TEL 32638247					
14.NTN 0710034		15.STR.No / PASSPORT NO & DATE 0504252300137		13.C.H.A.L. No 18		Job No			
				16.WAREHOUSE LIC NO		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 [ ]				Financial Instrument No MCB-IMP-200058-31012022		Date 11177180.0000		Value 11177180.0000	
				19.LC/DD NO. & DATE 0054LCS2101612/23/2022 12:00:00 AM		20.COUNTRY OF DESTINATION Pakistan			
				21.CURRENCY NAME & CODE Rmb 156		30.MARKS/ CONTAINER NOS. SHIPPING MARKS: CCCL NOWSHERA CHERAT SINOMA TCDRI L/C NO. : 0054LCS210161			
22.VESSEL MODE OF KSL DEYANG, 27/05/202223:59		23.BL.AWL.CON.NO & DATE KD22038XGGKRC34 5/5/2022 12:00:00 AM		24.EXCHANGE RATE 29.740000					
		25.PORT OF SHIPMENT Tianjin		26.PAYMENT TERMS With LC					
27.PORT OF DISCHARGE		28.PLACE OF DELIVERY		29.DELIVERY TERMS CFR					
31.NUMBER OF PACKAGES 369.000		32.TYPE OF PACKAGE PACKAGES		33.GR OSS WT 781.28920 MT		34.Volume M3			
35.GENERAL DESCRIPTION OF GOODS				NET WT 781.28920MT					
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 1.0000		39.CO CODE China		40.SRO NO SRO845(I)/2021-3(i)-30/06/2021 12th schedule-2(x)-27/12/2019 Part II of First Schedule-1-01/07/2020	
								41.HS Code 8474.8090	
42.ITEM DESCRIPTION OF GOODS PARTIAL SHIPMENT OF BRAND NEW MACHINERY AND EQUIPMENT FOR MANUFACTURING OF CEMENT WITH AUXILIARY AND ESSENTIAL PARTS AS PER PROFORMA INVOICE NO. CHERAT/2021-PO-001 DTD: 05-02-2021.						46.LEVY CD ST ACD AST IT		47.RATE 0.00 % 17.00 % 0.00 % 0.00 % 1.00 %	
43.UNIT VALUE Declared 11177180.000C		44.TOTAL VALUE Declared 11177180.000C		45.CUSTOM VALUE (PKR) Declared 335897010.0000		48.SUM PAYABLE (PKR) 0.0000 57102492.0000 0.0000 0.0000 3929995.0000			
Assessed 11177180.000C		Assessed 11177180		Assessed 335897010.0000					
37.ITEM NO 2		38.QUANTITY (a)Unit Type		38(b).NO OF UNITS		39.CO CODE		40.SRO NO	
42.ITEM DESCRIPTION OF GOODS						46.LEVY		47.RATE	
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		54.LANDING CHARGES @ 1% 1.0000 %	
						51.FREIGHT 0.0000		55.OTHER CHARGES 0.0000	
						52.CFR VALUE 11177180.0000		56.ASSESSED VALUE PKR 335897010.0000	
						53.INSURANCE 5446.0000		57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)	
58.MACHINE NO. & DATE KEWB-HC-17576-03-06-2022 29.740000 Appraiser: XXXXXX Examiner: XXXXXX		59.REVENUE RECOVER CODE LEVY CD ST ACD AST IT  Total:		60.AMOUNT (PKR) 0.00 57102492.00 0.00 0.00 3929995.00  61032487.0000		61.A.O's name, sig & stamp XXXXXX  62.P.A.s name, sig & stamp XXXXXX  63.Out of Charge Sig & Stamp 14/07/2022 13:23		64.I/We declare that the above particulars are true & correct.  SIG & DATE  65..C/F/D NO & DATE C-KEWB-000290-03062022 Payment Received by CHERAT CEMENT COMPANY LIMITED  66.Bank Stamp	