

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 SYED SHARIQ BUKHARI  12 JINNAH LANE SARFRAZ RAFIQI ROAD LAHORE CANTT LAHORE PAKISTAN				2.DECLARATION TYPE SB		3.VALUATION METHOD		4.PREVIOUS REF	
				5.PAGE 1 OF 1		6.CUSTOM OFFICE Port Qasim (exports), karac		7.BANK CODE	
				8.IGM/EGM NO & DT --				INDEX	
10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS SYED SHARIQ BUKHARI  5125 KIMBERLY LN N PLYMOUTH MINNESOTA 55446 UNITED STATE OF AMERICA				9.DRY PORT IGM/EGM NO & 11.DECLARANT (OTHER THAN IMPORTER/EXPORTER) FRELINE MOVERS 4TH FLOOR KHALID PLAZA BLUE AREA				INDEX	
14.NTN		15.STR.No / PASSPORT NO & DATE		13.C.H.A.L. No 1645		Job 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 [ ]				19.LC/DD NO. & DATE		20.COUNTRY OF DESTINATION United States		30.MARKS/ CONTAINER NOS. SYED SHARIQ BUKHARI	
22.VESSEL MODE OF				23.BL.AWL.CON.NO & DATE		24.EXCHANGE RATE 277.750000			
				25.PORT OF SHIPMENT Port Qasim (exports), karachi		26.PAYMENT TERMS Without LC			
27.PORT OF DISCHARGE Minneapolis				28.PLACE OF DELIVERY MINNEAPOLIS		29.DELIVERY TERMS FOB			
31.NUMBER OF PACKAGES 1.000				32.TYPE OF PACKAGE BOX		33.GR OSS WT 0.52000 MT		34.Volume M3	
35.GENERAL DESCRIPTION OF GOODS						NET WT 0.40000MT			
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 KG		38(b).NO OF UNITS 1.0000		39.CO CODE Pakistan		40.SRO NO	
42.ITEM DESCRIPTION OF GOODS PERSONAL EFFECTS HOUSEHOLD GOODS PASSPORT NO AJ3340725						46.LEVY		47.RATE	
								48.SUM PAYABLE (PKR)	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed					
500.0000 500.0000		500 500		138875.0000 138875.0000					
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	
								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 500.0000		54.LANDING CHARGES @ 1%					
		51.FREIGHT 0.0000		55.OTHER CHARGES 0.0000					
		52.CFR VALUE 500.0000		56.ASSESSED VALUE PKR 138875.0000					
		53.INSURANCE 0.0000		57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81					
58.MACHINE NO. & DATE KPPE-SB-90525- 18-10-2024 277.750000		59.REVENUE RECOVER CODE LEVY		60.AMOUNT (PKR)		64.I/We declare that the above particulars are true & correct.		SIG & DATE	
				61.A.O's name, sig & stamp		65..C/F/D NO & DATE			
				62.P.A.s name, sig & stamp					
				63.Out of Charge Sig & Stamp		66.Bank Stamp			
		Total:							