

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 <div></div> NO. 6, NORTH OF DONGGANG ROAD, DAXIE DEVELOPMENT ZONE, NINGBO,ZHEJIANG,CHINA , CNNGB ,				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 HMB			
				8.IGM/EGM NO & DT KAPS-454-2024		Date: 07-10-2024		INDEX 995			
10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS AGRO TRADE (PVT.) LIMITED SUIT NO. 211, 2ND FLOOR, PROGRESSIVE PLAZA, BEAUMONT ROAD,, Karachi South Saddar Town				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 4163398		15.STR.No / PASSPORT NO & DATE 1700416339818		13.C.H.A.L. No 618		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 HMB-IMP-060168-12082024		Date 112860.0000		Value			
				19.LC/DD NO. & DATE LC/1/1/1337578/12/2024 12:00:00 AM		20.COUNTRY OF DESTINATION Pakistan					
				21.CURRENCY NAME & CODE <div></div>		30.MARKS/ CONTAINER NOS. FFAU1096545 , KMTU9317118 , SEGU: TEMU7801141					
22.VESSEL MODE OF EVER LEGION, 15/10/202413:00		23.BL.AWL.CON.NO & DATE KMTCNBO8288247 9/27/2024 12:00:00 AM		24.EXCHANGE RATE <div></div>							
		25.PORT OF SHIPMENT Ningbo		26.PAYMENT TERMS With LC							
27.PORT OF DISCHARGE		28.PLACE OF DELIVERY		29.DELIVERY TERMS CFR							
31.NUMBER OF PACKAGES 4320.000		32.TYPE OF PACKAGE BAG		33.GR OSS WT 108.60000 MT		34.Volume M3					
35.GENERAL DESCRIPTION OF GOODS				NET WT 108.60000MT							
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 108000.0000		39.CO CODE China		40.SRO NO Part II of First Schedule - Commercial In SRO929(I)/2024-3(i)-30/06/2024		41.HS Code 3902.1000	
42.ITEM DESCRIPTION OF GOODS POLYPROPYLENE PPH-T03 PACKED IN 4320 BAGS EACH OF 25 KGS NET						46.LEVY CD ST ACD AST IT		47.RATE 3.00 % 18.00 % 0.00 % 3.00 % 3.50 %		48.SUM PAYABLE (PKR) <div></div>	
43.UNIT VALUE Declared Assessed		44.TOTAL VALUE Declared Assessed		45.CUSTOM VALUE (PKR) Declared Assessed							
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 0.0000		54.LANDING CHARGES @ 1% 1.0000 %					
				51.FREIGHT 0.0000		55.OTHER CHARGES 0.0000					
				52.CFR VALUE 112860.0000		56.ASSESSED VALUE PKR 31733654.0000					
				53.INSURANCE 119.0000		57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81					
						58.I/We declare that the above particulars are true & correct.					
58.MACHINE NO. & DATE KAPS-HC-57439- 16-10-2024 278.100000 Appraiser: XXXXXX Examiner: XXXXXX		59.REVENUE RECOVER CODE LEVY CD ST ACD AST IT Total:		60.AMOUNT (PKR) <div></div>		61.A.O's name, sig & stamp XXXXXX		SIG & DATE			
						62.P.A.s name, sig & stamp XXXXXX		65..C/F/D NO & DATE C-KAPS-008642-16102024 Payment Received by AGRO TRADE (PVT.) LIMITED			
						63.Out of Charge Sig & Stamp 18/10/2024 10:47		66.Bank Stamp			