

2392

1. EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS M/S. SHENZHEN LUYE EAST INDUSTRY CO.LTD. YANTIAN/CHINA		2. DECLARATION TYPE TP		3. VALUATION METHOD		4. PREVIOUS REF	
10. IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS M/S. LOUIS BERGER GROUP INC., USA AIR STREET NO. 13 BLDG, 5/6 WAZIR AKBER KHAN KABUL-AFGHANISTAN		5. PAGE 1 OF PAGE 1		6. CUSTOM OFFICE KPQI		7. BANK CODE	
14. NTN		15. STR.No / PASSPORT NO & DATE		8. IGM/EGM NO & DT 165		9. DRY PORT IGM/EGM NO & DT 20-02-2007 INDEX 213	
18. DOCUMENTS ATTACHED <input checked="" type="checkbox"/> INV <input type="checkbox"/> B/G <input checked="" type="checkbox"/> BL/AWB/ <input type="checkbox"/> IT EXMP <input type="checkbox"/> CO <input type="checkbox"/> <input type="checkbox"/> PL <input type="checkbox"/>		E-Form No & Date		11. DECLARANT (OTHER THAN IMPORTER/EXPORTER) N.J. INTERNATIONAL, SHOP NO. 1 GROUND FLOOR, MARIAM PALACE BLOCK-A, BOHRI ROAD, OPP. CUSTOM HOUSE, KARACHI. 12.TEL 2310304		13. C.H.A.L. No 2307 Job No 5181 2007 5181	
22. VESSEL MODE OF TRANSPORT NEDLLOYD OCEANIA [1]		23. BL.AWL.CON.NO & DATE 512221832 07-02-2007		24. EXCHANGE RATE 60.88000		17. TRANSACTION TYPE U	
27. PORT OF DISCHARGE KPQI		25. PORT OF SHIPMENT YANTIAN/CHINA		26. PAYMENT TERMS AP/ 3,036.0000 /AP		20. COUNTRY OF DESTINATION 586	
31. NUMBER OF PACKAGES 1012		32. TYPE OF PACKAGE CARTONS		29. DELIVERY TERMS CFR		30. MARKS/ CONTAINER NOS. MSKU8095332	
35. GENERAL DESCRIPTION OF GOODS ELECTRONICS GOODS		28. PLACE OF DELIVERY PDRY		33. GROSS WT KG 13156.0000		34. Volume M3	
36. IN THE CASE OF DANGEROUS GOODS INDICATE HAZARD CLASS/DIV./FLASH POINT		37. ITEM NO 1		38. QUANTITY (a) Unit Type NO		40. SRO NO CGO 12/2002	
38(b). NO OF UNITS 1012.0000		39. CO CODE 784		41. HS CODE 9901.0020 0		42. ITEM DESCRIPTION OF GOODS ELECTRONICS GOODS CGO 12/20002 CHAPTER ARTICLE 31 DATED 15-06-2006 (DUTY/OTHER TAXES EXEMPTED VIDE CGO 12/2002) NOC:ISSUE BY THE EMBASSY FED REP OF GERMANY	
43. UNIT VALUE Declared Assessed US \$ 3.0000		44. TOTAL VALUE Declared Assessed US \$ 3,036.0000		45. CUSTOM VALUE (PKR) Declared Assessed 188,547		46. LEVY 47. RATE 48. SUM PAYABLE (PKR)	
37. ITEM NO 2		38. QUANTITY (a) Unit Type		38(b). NO OF UNITS		39. CO CODE	
40. SRO NO		41. HS CODE		E.O. GATE/P.O. GATE		42. ITEM DESCRIPTION OF GOODS	
43. UNIT VALUE Declared Assessed		44. TOTAL VALUE Declared Assessed		45. CUSTOM VALUE (PKR) Declared Assessed		46. LEVY 47. RATE 48. SUM PAYABLE (PKR)	

49. SRO / Test Report No & Dt		50. FOB VALUE		54. LANDING CHARGES @ 1%	
51. FREIGHT		52. CFR VALUE 3,036.0000 US \$		55. OTHER CHARGES	
53. INSURANCE		1.0000 %		56. ASSESSED VALUE PKR 188,547	
57. TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)		58. MACHINE NO. & DATE		59. REVENUE RECOVERED CODE LEVY	
60. AMOUNT (PKR)		61. A.O's name, sig & stamp		64. I/we declare that the above particulars are true & correct	
62. P.A's name, sig & stamp		63. Out of Charge Sig & Stamp		66. Bank Stamp	
65. C/P No & Date		67. Declarant's Name & Designation N.J. International, Mariam Palace, Bohri Road, Opp. Custom House, Karachi. House: Karachi Ph: 2310304		68. Signature & Date	

