

BILL OF EXPORT

CUSTOMS DECLARATION

Custom File No.

[] TRANSSHIPMENT PERMIT

NAME AND ADDRESS

TEN PENG SHENG IMPORT & EXPORT CO, LTD

2392

2. DECLARATION TYPE HC	3. VALUATION METHOD 1	4. PREVIOUS REF
5. PAGE 1 OF PAGE 1	6. CUSTOM OFFICE KPQI	7. BANK CODE
8. IGM/EGM NO & DT 0	INDEX 110	

10. IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS
M/S. MISBAH TRADING CO.
209 MEZNINE FLOOR BARKAT MARKET PAKISTAN.

9. DRY PORT IGM/EGM NO & DT INDEX

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 2302 Job No 5187 2007 5187

16. WAREHOUSE LIC NO

14. NTN

15. STR.No / PASSPORT NO & DATE

17. TRANSACTION TYPE
U

19. IC/DD NO. & DATE

20. COUNTRY OF DESTINATION
586

21. CURRENCY NAME & CODE
US \$ 840

30. MARKS/ CONTAINER NOS.
MSKU9897013

18. DOCUMENTS ATTACHED
 INV
 BL/AWB/
 CO
 PL
 B/G
 IT EXMP
 E-Form EXAMINATION REPORT FEEDED QLT

22. VESSEL MODE OF TRANSPORT
NEDLLOYD ASIA [1]

23. BL.AWL.CON.NO & DATE
ZGSJW1128 31-01-2007

24. EXCHANGE RATE
60.77000

25. PORT OF SHIPMENT
YANTIAN / CHINA

26. PAYMENT TERMS
AP/ 2,643.0000 /AP

27. PORT OF DISCHARGE
KPQI

28. PLACE OF DELIVERY
KPQI

29. DELIVERY TERMS
CFR

31. NUMBER OF PACKAGES
881

32. TYPE OF PACKAGE
CARTONS

33. GROSS WT KG
13900.0000

34. Volume M3

35. GENERAL DESCRIPTION OF GOODS
ELECTRONICS GOODS

36. IN THE CASE OF DANGEROUS GOODS INDICATE HAZARD CLASS/DIV:FLASH POINT

30. MARKS/ CONTAINER NOS.
MSKU9897013

37. ITEM NO 1	38. QUANTITY (a) Unit Type NO	38(b). NO OF UNITS 881.0000	39. CO CODE 156	40. SRO NO	41. HS CODE 8529.9090 0
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42. ITEM DESCRIPTION OF GOODS
ELECTRONICS GOODS

43. UNIT VALUE Declared Assessed US \$
3.0000

44. TOTAL VALUE Declared Assessed US \$
2,643.0000

45. CUSTOM VALUE (PKR) Declared Assessed
163,843

46. LEVY

47. RATE

48. SUM PAYABLE (PKR)

Computer Out of Charge
No. 212 Date...
P.M.B.O.

37. ITEM NO 2	38. QUANTITY (a) Unit Type	38(b). NO OF UNITS	39. CO CODE	40. SRO NO	41. HS CODE
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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)

Out of Customs Charge
P.M.B.O.

49. SRO Test Report No & Dt

50. FOB VALUE

51. FREIGHT

52. CFR VALUE 2,643.0000 US \$

53. INSURANCE 1.0000 %

54. LANDING CHARGES @ 1%

55. OTHER CHARGES

56. ASSESSED VALUE PKR 163,843

57. TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)

58. MACHINE NO. & DATE

59. REVENUE RECOVERED CODE LEVY CD AMOUNT (PKR)
1 28,627
5 ST 25,764
6 IT 11,852

60. AMOUNT (PKR) Total: 66,243

61. A.O's name, sig & stamp
Gul Muhammad J...
Principal Appraiser (Customs)

62. P.A.s name, sig & stamp
A. REHMAN KURD
Principal Appraiser (Customs)

63. Out of Charge Sig & Stamp

64. I/we declare that the above particulars are true & correct.

65. C/T/D NO & DATE
National Bank of Pakistan
Custom House Branch Karachi
TRADE TRANSFER
Received Rs. ...
23 MAR 2007
Discharge Out Allowed Subject to realization of Inst.

66. BANK STAMP
CUSTOMS No. ...
Authorized Signature

