

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

14. NTN

15. STR.No / PASSPORT NO & DATE

13. C.H.A.L. No 2302 Job No 5187 2007 5187

16. WAREHOUSE LIC NO

17. TRANSACTION TYPE  
U

18. DOCUMENTS ATTACHED

INV  B/G  
 BL/AWB/  IT EXMP  
 CO   
 PL

19. IC/DD NO. & DATE

20. COUNTRY OF DESTINATION  
586

21. CURRENCY NAME & CODE  
US \$ 840

30. MARKS/ CONTAINER NOS.  
MSKU9897013

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

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

42. ITEM DESCRIPTION OF GOODS  
ELECTRONICS GOODS

43. UNIT VALUE Declared Assessed  
3.0000

44. TOTAL VALUE Declared Assessed  
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

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)

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

58. MACHINE NO. & DATE

59. REVENUE RECOVERED CODE LEVY CD AMOUNT (PKR)

60. AMOUNT (PKR)

61. A.O's name, sig & stamp

62. P.A.s name, sig & stamp

63. Out of Charge Sig & Stamp

66. Bank Stamp

65. C/T/D No & Date  
National Bank of Pakistan  
Custom House Branch Karachi  
TRADE TRANSFER  
Received Rs. 163,843  
23 MAR 2007  
Discharge Out Allowed Subject to realization of Inst  
CUSTOM No. 2392  
Authorized Signature

Gul Muhammad J...  
Principal Appraiser (Customs)

66.243

66. Bank Stamp

