

GOODS DECLARATION. GD- I Original Copy

Customs File No.

BILL OF ENTRY BILL OF EXPORT BAGGAGE DECLARATION TRANSSHIPMENT PERMIT

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|--|--|--|--|--------------------------------|--|--|--|
| 1. EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS | | 2. DECLARATION TYPE | | 3. VALUATION METHOD | | 4. PREVIOUS REF | |
| | | 5. PAGE 1 OF PAGES | | 6. CUSTOMS OFFICE | | 7. BANK CODE | |
| | | 8. IGM/EGM REFERENCE & DATE | | | | 8a. INDEX | |
| 10. IMPORTER'S/CONSIGNEE'S/PASSENGER'S NAME & ADDRESS | | 9. DRY PORT IGM/EGM REFERENCE & DATE | | | | 9a. INDEX | |
| | | 11. DECLARANT (OTHER THAN EXPORTER/IMPORTER) | | | | | |
| | | 12(a) TEL: | | 13. C.H.A.L. NO | | JOB NO | |
| 14. NTN | | 15. STR NO. / PASSPORT NO. | | 16. WAREHOUSE LICENCE NO. | | 17. TRANSACTION TYPE | |
| 18. DOCUMENTS ATTACHED <input type="checkbox"/> INV [] B/G <input type="checkbox"/> BL/AWB/ [] IT EXMP <input type="checkbox"/> CO [] <input type="checkbox"/> PL [] | | E-FORM NO. & DATE | | 19. LC / DD NO. AND DATE | | 20. COUNTRY OF DESTINATION | |
| | | | | 21. CURRENCY NAME & CODE | | 30. MARKS/CONTAINER NOS. | |
| 22. VESSEL/MODE OF TRANSPORT | | 23. BL, AWB, CON- NO. & DATE | | 24. EXCHANGE RATE | | | |
| | | 25. PORT OF SHIPMENT | | 26. PAYMENT TERMS | | | |
| 27. PORT OF DISCHARGE | | 28. PLACE OF DELIVERY | | 29. DELIVERY TERMS | | | |
| 31. NUMBER OF PACKAGES | | 32. TYPE OF PACKAGES | | 33 (a) GROSS WT (KG) | | 34. VOLUME M3 | |
| 35. GENERAL DESCRIPTION OF GOODS | | | | (b) NET WT (KG) | | | |
| 36. IN THE CASE OF DANGEROUS GOODS, INDICATE HAZARD CLASS/DIV: FLASHPOINT (IN C°) | | | | | | | |
| 37. ITEM NO. 01 | | 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) | |
| 42(a.) | | | | | | | |
| 43. UNIT VALUE | | 44. TOTAL VALUE | | 45. CUSTOMS VALUES (PKR) | | | |
| DECLARED | | ASSESSED | | DECLARED | | ASSESSED | |
| | | | | | | | |
| 37. ITEM NO. 02 | | 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) | |
| 42(a.) | | | | | | | |
| 43. UNIT VALUE | | 44. TOTAL VALUE | | 45. CUSTOMS VALUES (PKR) | | | |
| DECLARED | | ASSESSED | | DECLARED | | ASSESSED | |
| | | | | | | | |
| 49. SRO/TEST REPORT NO & DT | | 50. FOB VALUE | | | | 54. LANDING CHARGES@% | |
| | | 51. FREIGHT | | | | 55. OTHER CHARGES | |
| | | 52. CFR VALUE | | | | 56. ASSESSED VALUE | |
| | | 53. INSURANCE % | | | | 57. TOTAL REBATE CLAIM/ASSMNT U/S 81 | |
| 58. MACHINE NO. & DATE | | 59. REVENUE RECOVERED CODE LEVY | | 60. AMOUNT (PKR) | | 64. I/We declare that the above particulars are true & correct | |
| | | | | 61. A.O'S SIG. & STAMP | | DECLARANT'S NAME & DESIGNATION SIG & DATE | |
| | | | | 62. P.A. SIG. & STAMP | | 65. C/F/D NO. & DATE | |
| TOTAL: | | | | 63. OUT OF CHARGE SIG. & STAMP | | 66. BANK STAMP | |

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