

IGM No. **139**Date **17-03-2021**

Vessel Name

**TS SINGAPORE**

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
1	02X40` HC FCL CNTR STC 186 ROLLS STC SPUNLACE NONWOVEN 60GSM, WHITE COLOR, 1.55 METERS WIDTH, 100 PCT POLYESTER, FOR PU	NINGBO	21.326	186	ROLLS	2 X 40FT	HSRLNGB2102001	17-03-2021	T
2	6 PALLETS STC CUTINA EGDS COMPERLAN KD T 12 DRUMS X 200 KGM UN NO : 3082, CLASS : 9	BANGKOK	4.346	6	PALLET	1 X 40FT	BKK0184926	18-03-2021	G
3	2 PALLETS STC BUILDING MATERIAL HAZ CLASS 6.1 / UN2810 / PG III	MELBOURNE	.772	2	PALLET	1 X 40FT	MELAS32053424	18-03-2021	G
4	5 PALLETS STC TOPANOL O FOOD 200 X 25 KG BAGS CLASS 9 UN3077 PKG III	BARCELONA	5.139	5	PALLET	1 X 40FT	BCNKHI0294060V	18-03-2021	G
5	12 PACKAGES STC TOPANOL O FOOD 480 X 25 KG BAGS CLASS 9 UN3077 PKG III	BARCELONA	12.334	12	PACKAGES	1 X 40FT	BCNKHI0293741V	18-03-2021	G
6	3 PALLETS STC COMPERLAN 100 C 84 BAGS X 20 KGM UN NO : 3077 CLASS : 9	BANGKOK	1.763	3	PALLET	1 X 40FT	BKK0187396	18-03-2021	G
7	1 PALLET STC POLYURETHANE FOAM SHEETS	TACOMA	.154	1	PALLET	1 X 40FT	CHE/KHI/D00049	18-03-2021	G
8	2 PALLETS STC MEDICAL DISPOSABLES	HAIPHONG	.899	2	PALLET	1 X 40FT	HPHKHI720634V	18-03-2021	G
9	2 PALLETS STC CUTINA EGDS 84 BAGS X 20 KGM	BANGKOK	1.176	2	PALLET	1 X 40FT	BKK0186336	18-03-2021	G
10	4 PALLETS STC CUTINA EGDS 112 BAGS X 20 KGM	BANGKOK	2.351	4	PALLET	1 X 40FT	BKK0186345	18-03-2021	G
11	6 PALLETS STC SCHIEBERSAND CR70/1	DURBAN	6.144	6	PALLET	1 X 40FT	DSE-112394-01	18-03-2021	G
12	181 CARTONS STC "BANDO" BELT	SINGAPORE	2.137	181	CARTONS	1 X 40FT	180111000118	18-03-2021	G
13	60 CARTONS STC UNISUN BRAND MODEL US-100EZ THREAD TRIMMER WITH TITANIUM COATED BLADE MACHINE	SINGAPORE	1.5	60	CARTONS	1 X 40FT	180111000122	18-03-2021	G
14	2 PALLETS STC PRINTING INKS	SINGAPORE	1.13	2	PALLET	1 X 40FT	180111000128	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
15	5 PALLETS STC PHARMACEUTICAL GRADE PHARMACEUTICAL PACKING MATERIAL 1. PVDC COATED PVC FILM 250/100 168MM QTY: 6000 KGS 2. PVDC COATED PVC FILM 250/100 150MM QTY: 1500 KGS 3. PV	SINGAPORE	3.287	5	PALLET	1 X 40FT	180111000129	18-03-2021	G
16	3X20 DG ISO TANKS STC : BUTYL ACRYLATE CLASS: 3 UN NO: 2348 BUTYL ACRYLATE 80- 120PPM MEHQ AS PER APPLICANT PURCHASE ORDER NOS.60613/T-C AND 60614/P-C BOTH DATED 16.10.2020 AND	NINGBO	59.77	3	PACKAGES	3 X 20FT	PTCNNBO2103059	04-03-2021	G
17	3X20 DG ISO TANKS STC: BUTYL ACRYLATE CLASS: 3 UN NO: 2348 BUTYL ACRYLATE 80-120PPM MEHQ AS PER APPLICANT PURCHASE ORDER NOS.60613/T- C AND 60614/P-C BOTH DATED 16.10.2020 AND BEN	NINGBO	59.77	3	PACKAGES	3 X 20FT	PTCNNBO2103060	04-03-2021	G
18	1X20GP PRINTING INK N.WT.13943.328 KGS L/C NO.:0026LC26147/2021 DATE:210112	SHANGHAI	17.147	1147	CARTONS	1 X 20FT	TRLSHAKHI911261	18-03-2021	T
19	1X20GP COLD ROLLED STAINLESS STEEL SECONDARY QUALITY COILS AISI 400 SERIES, MIXED FINISH AND MIXED THICKNESS,WIDTH:712MM UP N.W:20775.00KGS HS CODE:72193590 BOOKING NO:NGBBENTPL2	NINGBO	20.775	112	COILS	1 X 20FT	TRLNGBKHI911159	18-03-2021	T
20	3X20GP COLD ROLLED STAINLESS STEEL SECONDARY BABY COILS AISI 400 SERIES, MIXED FINISH AND MIXED THICKNESS,WIDTH:1000MM UP N.W:71690.00.00KGS HS CODE:72193590 BOOKING NO:NGBBENTPL	NINGBO	71.69	147	COILS	3 X 20FT	TRLNGBKHI911160	18-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Container(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
21	3X20GP COLD ROLLED STAINLESS STEEL COILS SECONDARY QUALITY AISI 400 SERIES, MIXED FINISH AND MIXED THICKNESS, WIDTH 712MM AND UP N.W:64086KGS HS:7219.35 INLU2202910/B39495/22G 11	NINGBO	68.337	338	PACKAGES	3 X 20FT	TRLNGBKHI911162	18-03-2021	T
22	3X20GP COLD ROLLED STAINLESS STEEL 400 SERIES,SECONDARY QUALITY,BA MILL EDGE WIDTH 1200MM AND UP N.W:62644KGS HS: 7219.35 BOOKING NO:NGBBENTPL01001	NINGBO	64.552	179	PACKAGES	3 X 20FT	TRLNGBKHI911163	18-03-2021	G
23	2X20GP WELDING ELECTRODE AWS E6013 HS CODE:831110 BOOKING NO:NGBBENTPL82023	NINGBO	54.998	2710	CARTONS	2 X 20FT	TRLNGBKHI911164	18-03-2021	T
24	1X20GP SEWING MACHINE MINI MOTOR HS CODE:8501200000 SEWING MACHINE MOTOR PARTS HS CODE:8503009090 N.W.:17110KGS BOOKING NO:NGBBENTPL67258	NINGBO	18.514	1350	CARTONS	1 X 20FT	TRLNGBKHI911167	18-03-2021	T
27	1X20GP 80 DRUMS = 19.20MT GOODS : GUM ROSIN WW GRADE QTY: 19.20 MT (1X20FT FCL) CFR KARACHI PORT, PAKISTAN ALL OTHER DETAILS AS PER INDENT NO.VC/PP/304/2021 DATED: 10-FEBRUARY-20	SEMARANG, JAVA	19.544	80	DRUMS	1 X 20FT	TRLSRGKHI622156	18-03-2021	T
28	1X20GP 80 DRUMS = 19.20 M/TONS. NW = 19.544 M/TONS. GW QUANTITY: 19.20 M/TONS (1X20FT FCL) GUM ROSIN WW GRADE PACKING: IN 240 KGS NET NEW ZINC DRUMS FURTHER DETAILS ARE STRICTLY	SEMARANG, JAVA	19.544	80	DRUMS	1 X 20FT	TRLSRGKHI622155	18-03-2021	G
29	4X40HC WASTE PAPER PACKED IN COMPRESSED BALES H.S. CODE: 4707.2010 TOTAL NET WT: 100.000 MT	SINGAPORE	100	94	BALES	4 X 40FT	TRLSINKHI658473	18-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
30	1X20GP 42 DRUMS HR2200A POLYURETHANE POLYOL BLEND QUANTITY 9,030 KGS 38 DRUMS HR2200B 4-4 DIPHENYL METHANE DIISOCYANATE QUANTITY 9,500 KGS ALL BENEFICIARY S DETAILS AS PER PROFO	SINGAPORE	19.928	80	DRUMS	1 X 20FT	TRLSINKHI658507	18-03-2021	G
31	1X20GP OTHER DETAILS ARE STRICTLY AS PER BENEFICIARYS PROFORMA INVOICE NO. APU 286/20 (REV.2) DATED DEC 10, 2020 APPLICANTS N.T.N NO. 3750406-1 VESSEL IMO NUMBER: 9464687 9,890 K	SINGAPORE	19.784	80	DRUMS	1 X 20FT	TRLSINKHI658508	18-03-2021	G
32	3X20GP QTY 44,160.00KGS OF SOLVESCO 150 (APAC) AS PER P.I 6595007296 DATED 20-11-2020 HS CODES : 2707.5000 GROSS WEIGHT: 48,000.00 KGS AND NET WEIGHT :44,160.00 KGS	SINGAPORE	48	60	PALLETS	3 X 20FT	TRLSINKHI658519	18-03-2021	G
34	05X20` GP FCL STC 3300 BAGS QUANTITY 82.50 M/TONS POLYPROPYLENE COPOLYMER TITANPRO EPC40R	PASIR GUDANG, J	82.83	3300	BAGS	5 X 20FT	MAX/PGU/1250/2021	18-03-2021	G
35	08X20` GP FCL STC 5280 BAGS POLYPROPYLENE COPOLYMER TITANPRO EPC40R QUANTITY 132.00 M TON	PASIR GUDANG, J	132.528	5280	BAGS	8 X 20FT	MAX/PGU/1215/2021	18-03-2021	G
36	01X20` GP FCL STC 660 BAGS POLYPROPYLENE RANDOM COPOLYMER TITANPRO SM498 16.50 MT	PASIR GUDANG, J	16.566	660	BAGS	1 X 20FT	MAX/PGU/1248/2021	18-03-2021	T
37	06X20` GP FCL STC 3960 BAGS POLYPROPYLENE COPOLYMER TITANPRO EPC40R QUANTITY 99.00 MTONS	PASIR GUDANG, J	99.396	3960	BAGS	6 X 20FT	MAX/PGU/1288/2021	18-03-2021	G
38	03X20` GP FCL STC 1980 BAGS QUANTITY 49.50 M/TONS POLYPROPYLENE COPOLYMER TITANPRO EPC40R	PASIR GUDANG, J	49.698	1980	BAGS	3 X 20FT	MAX/PGU/1217/2021	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
39	07X20` GP FCL STC 4620 BAGS POLYPROPYLENE COPOLYMER TITANPRO EPC40R QTY 99.00 M TONS POLYPROPYLENE RANDOM COPOLYMER TITANPRO SM398 QTY 16.50 M TONS	PASIR GUDANG, J	115.962	4620	BAGS	7 X 20FT	MAX/PGU/1213/2021	18-03-2021	G
40	02X20` GP FCL STC 1320 BAGS QUANTITY 33.000 M TONS POLYPROPYLENE RANDOM COPOLYMER TITANPRO SM498	PASIR GUDANG, J	33.132	1320	BAGS	2 X 20FT	MAX/PGU/1214/2021	18-03-2021	G
41	06X20` GP FCL STC 4200 BAGS QUANTITY 105.00 M/TONS HIGH DENSITY POLYETHYLENE BLOW GRADE HB5502	PASIR GUDANG, J	105.42	4200	BAGS	6 X 20FT	MAX/PGU/1287/2021	18-03-2021	G
42	06X20` GP FCL STC 4200 BAGS HIGH DENSITY POLYETHYLENE BLOW GRADE HB0972 QUANTITY 105.00 M TONS	PASIR GUDANG, J	105.42	4200	BAGS	6 X 20FT	MAX/PGU/1273/2021	18-03-2021	T
43	06X20` GP FCL STC 4200 BAGS QTY 105 M TONS HIGH DENSITY POLYETHYLENE FILM GRADE HF0961	PASIR GUDANG, J	105.42	4200	BAGS	6 X 20FT	MAX/PGU/1274/2021	18-03-2021	T
44	09X20` GP FCL STC 6300 BAGS 157.50 M TONS HIGH DENSITY POLYETHYLENE BLOW GRADE HB5502	PASIR GUDANG, J	158.13	6300	BAGS	9 X 20FT	MAX/PGU/1230/2021	18-03-2021	T
45	03X20` GP FCL STC 2100 BAGS 52.500 MT HIGH DENSITY POLYETHYLENE BLOW GRADE HB5502	PASIR GUDANG, J	52.71	2100	BAGS	3 X 20FT	MAX/PGU/1231/2021	18-03-2021	G
46	05X40` HC FCL STC AQUA KEEP SA60SX II QTY 117000 KGS 130 PALLETS / 5850 BAGS	SINGAPORE	121.91	130	PALLETS	5 X 40FT	MAX/SIN/2342/2021	18-03-2021	T
47	02X40` HC FCL STC AQUA KEEP SA60SX II SUPER ABSORBENT POLYMER QTY 46800 KGS 52 PALLETS / 2340 BAGS	SINGAPORE	48.764	52	PALLETS	2 X 40FT	MAX/SIN/2417/2021	18-03-2021	T
48	01X40` HC FCL STC AQUA KEEP SA60SX II SUPER ABSORBENT POLYMER QTY 23400 KGS 26 PALLETS / 1170 BAGS	SINGAPORE	24.382	26	PALLETS	1 X 40FT	MAX/SIN/2418/2021	18-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
49	01X40` HC FCL STC AQUA KEEP SA60SX II SUPER ABSORBENT POLYMER QTY 23400 KGS 26 PALLET / 1170 BAGS	SINGAPORE	24.382	26	PALLETS	1 X 40FT	MAX/SIN/2419/2021	18-03-2021	T
50	01X20` FCL STC AQUA KEEP SA60SX II QTY 14400.00 KGS 16 PALLET / 720 BAGS	SINGAPORE	15.004	16	PALLETS	1 X 20FT	MAX/SIN/2420/2021	18-03-2021	T
51	02X20` FCL STC 1280 BAGS QTY 32 MTS PROPYLENE COPOLYMER BRAND COSMOPLANE GRADE FS6612L	SINGAPORE	32.154	1280	BAGS	2 X 20FT	MAX/SIN/2454/2021	18-03-2021	T
52	01X20` GP FCL STC 208 CTNS ONLY PRAYER CAP	CHITTAGONG	9.36	208	CARTONS	1 X 20FT	MAX/CGP/2304/2021	18-03-2021	G
53	01X40` HC FCL STC 469 CTNS W 491-48 CM TOP HANGER WMLS17 -SIZER	DHAKA	7.477	469	CARTONS	1 X 40FT	PEL-213005191	18-03-2021	G
54	1X20 FCL CONTAINER STC : 596 BUNDLES OF WPC DECKING, WPC POST	SHANGHAI	16.102	596	BUNDLES	1 X 20FT	VMRSHAKHI2103002	02-03-2021	G
55	1X20 LCL CONTAINER 5 PALLET STC (18 DRUMS) 3,060-KG FRESH RELOADED UN 286768 180- KG SMILEY UN 138782 RGNF AS PER H.B/L	SINGAPORE	3.643	5	PALLET	1 X 20FT	AA1020099601	18-03-2021	G
56	1X20 LCL CONTAINER 1 PALLET STC (1 DRUM) 180- KG BABY DOLL 246818 G AS PER H.B/L	SINGAPORE	.21	1	PALLET	1 X 20FT	AA1020099701	18-03-2021	G
57	1X20 LCL CONTAINER 1 PALLET STC (2 DRUMS) 350-KG UNI LEMON UN 136846 GGNF AS PER H.B/L	SINGAPORE	.399	1	PALLET	1 X 20FT	AA1020099801	18-03-2021	G
58	1X20 LCL CONTAINER 2 PALLET STC ( 8 DRUMS ) A) QTY 540.00 KGS OF SAHARA MILK MIXTURE OF ODORIFEROUS SUBSTAN B) QTY 360.00 KGS OF LAIT D AMANDE 609600 551B MIXTURE OF ODORIFEROUS	SINGAPORE	1.616	2	PALLET	1 X 20FT	AA1020100101	18-03-2021	G
59	1X20 LCL CONTAINER STC 1 PALLET FIRE ALARM SYSTEMS AS PER H.B/L	SINGAPORE	.154	1	PALLET	1 X 20FT	AA1030000501	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
60	1X20 LCL CONTAINER 3 PALLETS STC 4 DRUMS BELLA 806557 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (HEXAHYDROHEXAMETHYLINDE NOPYRAN) IMO9, UN3082, FLASHPOINT 100 DEGREE CEL	SINGAPORE	2.228	3	PALLET	1 X 20FT	AA1030003001	18-03-2021	G
61	1X20 FCL CONTAINER STC : 559 BUNDLES OF WPC WALL PANEL, WPC POST.	SHANGHAI	14.744	559	BUNDLES	1 X 20FT	VMRSHAKHI2103001	18-03-2021	G
62	STC:- 08 BOXES HOUSEHOLD GOODS: BOOKS, TOYS CLOTHES, KITCHEN UTENSILS, SHOES, BEDDING AND FURNITURE HS CODE: 9905.00 (FREIGHT AS ARRANGED)	LOS ANGELES	.274	8	BOX	1 X 40FT	3184694	18-03-2021	G
63	STC:- 03 PACKAGES GOVT STORES AS PER CONTRACT NO.229086B-1212/320563 DATED 25-06-2014 FOB ROTTERDAM, NETHERLANDS INCOTERM 2010 L/C NUMBER 0001/14/0208/3G DATED 140818 SBP REGISTR	ROTTERDAM	.682	3	PACKAGES	1 X 40FT	PNSCTAW0695/20	18-03-2021	G
64	STC:- 04 BALES MODACRYLIC STAPLE FIBER "KANECARON" BRAND DOCUMENTARY CREDIT NUMBER: LSF1052S0274/21 DATED: 04-02-2021 IMPORTER'S NTN NO: 0712067-2 H.S. CODE NO. 5503.3000 (FREIGH	KOBE	1.012	4	BALES	1 X 40FT	S21020204007	18-03-2021	G
65	STC:- 01 CASES P/O#2697 TIP DRESSER HOLDER HS CODE : 846693 PLATE HS CODE : 3926.92 JIG CYLINDER HS CODE : 8412.31 PIN CLAMP HS CODE : 8466.20 CUTTER (TIP DRESSER PARTS) HS CODE	NAGOYA, AICHI	.08	1	CASES	1 X 40FT	TYO0525313	18-03-2021	G
66	STC:- 02 PALLETS = (8 FIBER DRUMS) 1-2 L-METHIONINE 100.000KGS 3-8 L-TRYPTOPHAN 300.000KGS TOTAL:8 PACKAGES 400.000KGS (8 F.DRUMS) ON 2 PALLETS REGISTRATION CERTIFICATE NUMBER KC	KOBE	.451	2	PALLET	1 X 40FT	S21020151008	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
67	STC:- 02 PALLEST P/I NO:PI-070320 PARTS NO:90605-200-0000 SET RING 20MM (STW-20-3) PARTS NO:94510-16000 CIRCLIP 16MM (STW-16-1) PARTS NO:94510-14000 CIRCLIP 14MM (STW-14) PARTS N	KAOHSIUNG	.969	2	PALLET	1 X 40FT	DTPKHHKHI212001	18-03-2021	G
68	STC:- 01 W/CRATE = 18 CTNS HEADING TOOLING HS CODE: 8207.30000 N.W. : 278.00 KGS IMPORTER'S NTN NO: 0860353-7 (FREIGHT AS ARRANGED)	KAOHSIUNG	.329	1	CRATES	1 X 40FT	TPE2102D021	18-03-2021	G
69	STC:- 01 W/CASE = 7 CTNS DIFFERENT TOOLINGS H.S. CODE NO. 8207.3000 N.W. 148.00 KGS (FREIGHT AS ARRANGED)	KAOHSIUNG	.17	1	CASES	1 X 40FT	TPE2102D020	18-03-2021	G
70	STC:- 01 WOODEN /CASE AUTOMATIC TOOL CHANGER DV0840-020PM101-01 NET WEIGHT:694.00KGS L/C NUMBER: 0001LCS200065, DATE OF ISSUANCE: 201202 IMO NUMBER: 9445514 HS CODE: 8466.93 (FR	KAOHSIUNG	.792	1	CASES	1 X 40FT	PNSCTAE0044/21	18-03-2021	G
71	STC:- 40 BAGS POLYETHYLENE WAX QP01-6A H.S. CODE : 3404.90.20 N.W. 1,000.00 KGS (FREIGHT AS ARRANGED)	BANGKOK	1.05	40	BAG	1 X 40FT	PWBKKPKKHIR032550	18-03-2021	G
72	STC:- 37 CARTONS BABY/BABA GARMENTS MADE OF TEXTILE FABRICS (FREIGHT AS ARRANGED)	BANGKOK	.384	37	CARTONS	1 X 40FT	PWBKKPKKHIR032561	18-03-2021	G
73	STC:- 02 PACKAGES TEACH PENDANT UNIT (4M W/O LABEL),P460-4 OPERATION LABEL (P460/470/470A,ENGLESH), 084492-PIND-NP11A SELECT LABEL(P460/ 470A,ENGLESH), 08449-PND-NP12A TIMING BEL	BANGKOK	.073	2	PACKAGES	1 X 40FT	BKK2006450	18-03-2021	G
74	STC:- 04 PALLETS MIXTURE OF ODERFEROUS SUBSTANCES BASE RAP 215 600.00 KGS. BASE GIN 464 400.00 KGS BASE BLP 035 100.00 KGS. BANK CONTRACT NO.: 1014CT35004/2021 DATED: 18/02/2021	BANGKOK	1.243	4	PALLET	1 X 40FT	HCPKHI210226	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
75	STC:- 01 PALLET MIXTURE OF ODERFEROUS SUBSTANCES LEMON FLAVOUR 027-041 300.00 KGS. CONTRACT REG. NO.: 5009CT27357/2021 DATE : 12/02/2021 HS. CODE : 3302.1020 (FREIGHT AS ARRANGED	BANGKOK	.328	1	PALLET	1 X 40FT	HCPKHI210225	18-03-2021	G
76	STC:- 06 PALLETS 300 BAGS @ 10KGS PALLETIZED ANDSHRINWRAPPED FASTOGEN BLUE 5455K 2-QTY: 3000KG FASTOGEN BLUE B-5455K AT THE RATE OF USD 7.15 PER JG CFR KARACHI SEAPORT PAKISTAN D	JAKARTA, JAVA	3.294	6	PALLET	1 X 40FT	LJKTKHI21020043	18-03-2021	G
77	STC:- 01 PALLETS = 20 C/CTNS DYESTUFFS, EVERLAN BLACK AF RE L/C NUMBER : 1328SLCPUN002521 HS CODE: 3204.1200 NET WEIGHT: 500.00KGS NTN NO. 2578973-2 1PALLET= 20C/CTNS PACKING: IN	KEELUNG {CHILUN	.532	1	PALLET	1 X 40FT	KEEKARW0400K01	18-03-2021	G
78	STC:- 02 W/CASES GASKET COMPRESSED ASBESTOS/NON ASBESTOS: FOB KAOHSIUNG PORT, TAIWAN QUALITY, QUANTITY, UNIT PRICE, SPECIFICATIONS AND ALL OTHER DETAILS AS PER PURCHASE ORDER NO.	KAOHSIUNG	1.286	2	CASES	1 X 40FT	PNSCTAE0048/21	18-03-2021	G
79	STC:- 06 PALLETS = 347 CARTONS OR 5.205 MTS PALM FAT 50 PACKING : IN 1 X 15 KGS NET CARTON, PALLETIZED (FREIGHT AS ARRANGED)	PASIR GUDANG, J	5.452	6	PALLET	1 X 40FT	OFSPGUPKKHI002160	18-03-2021	G
80	STC:- 20 CARTONS DYESTUFFS EVERLAN BLACK AF RE L/C NUMBER: 1328ULCPUN002321 H.S.CODE NO. 3204.1200 NET WEIGHT: 500.00KGS NTN NO. 2578973-2 PACKING: IN STANDARD PACKING QUALITY AN	KAOHSIUNG	.532	20	CARTONS	1 X 40FT	KEEKARW04226K01	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
81	STC:- 47 CARTONS =9 CARTONS = 200.34 KGS OF NE 20`S RECYCLE POLYESTER WAX FOR KNITTING -9 CARTONS = 20 0.34 KGS OF NE 28`S RECYCLE POLYESTER WAXED FOR KNITTING -9 CARTONS = 192.7	SEMARANG, JAVA	1.051	47	CARTONS	1 X 40FT	OKHI-OSR210001A	18-03-2021	G
82	STC:- 03 PALLETS 3 WOODEN PALLETS WITH 120 PAPER BAGS CONTAINING: 3.000,00 KGS PAN00157 SOFTBEN 5 GREEN D1 PAPER BAG 25 KG EXPORT REFERENCES: 2020629377 PURCHASE ORDER NUMBER: 45	SANTOS	3.074	3	PALLET	1 X 40FT	SSZ21021123	18-03-2021	G
83	STC:- 01 PLYWOOD PALLET =29CTN SCREWED FITTINGS: SPECIFICATIONS, QUANTITY, UNIT PRICE AND ALL OTHER DETAILS AS PER APPLICANT PURCHASE ORDER NO. NT-1702/20 DATED 06.11.2020 / 30.	KAOHSIUNG	.448	1	PALLET	1 X 40FT	PNSCTAE0050/21	18-03-2021	G
84	01X20` GP FCL STC 10 PALLETS 8000KGS TINOPAL DMA-X	SHANGHAI	8.8	10	PALLETS	1 X 20FT	FMTXMPS21030286	18-03-2021	G
85	01X20` GP FCL STC 80 DRUMS RTC 12 (2 2 4 TRIMETHYL 1, 3 PENTANEDIOL MONOISOBUTYRATE) QUANTITY 16000 KGS	SHANGHAI	17.84	80	DRUMS	1 X 20FT	FMTXMPS21030293	18-03-2021	T
86	01X20` GP FCL STC 80 DRUMS RTC (2, 2, 4 TRIMETHYL 1, 3 PENTANEDIOL MONOISOBUTYRATE) QUANTITY 16000 KGS	SHANGHAI	17.84	80	DRUMS	1 X 20FT	FMTXMPS21030294	18-03-2021	T
87	01X40` HC & 05X20` GP FCL STC 3336 BAGS HYBRID RICE SEEDRA 203 HYBRID RICE SEEDRA 205	SHANGHAI	105.084	3336	BAGS	6 X 20FT	FMTXMPS21030297	18-03-2021	T
88	13 PACKAGES STC: CABLE,CLAMP FOR ACCUMULATOR,NUT,HOSE HELICOIDAL PROTECTION,AIR BREATHER FILTER MAHLE,NON RETURN VALVE, SWITCH,BEARING,BRAKE,PAD,SA FETY RELAY	TIANJIN	2.905	13	PACKAGES	1 X 40FT	TXGKHI1177872V	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
89	4 PACKAGES STC: TOTAL QTY: 50 NO. SPARE PARTS MAKING SEAL TEETH SPARE PARTS FOR AIR COMPRESSOR SOLENOID OPERATED VALVE DIFFERENTIAL PRESSURE TRANSMITTER CURRENT TRANSFORMER SPAR	TIANJIN	.208	4	PACKAGES	1 X 40FT	JL16TJ2101840	18-03-2021	G
90	1 PACKAGE STC: PARTIAL SHIPMENT OF COMPLETE COAL FIRED BOILER PRESSURE 120 TPH/137KG/CM2 FOR COAL FIRED POWER PLANT (WELDING MATERIAL) SUPPLY OF COMPLETE POWER GENERATION PLANT O	TIANJIN	.2	1	PACKAGES	1 X 40FT	LS16TJ2101497	18-03-2021	G
91	7 PALLETS STC: 7PALLETS = 220CARTONS CONTAINING STC: BLACK MALLEABLE IRON FITTINGS	TIANJIN	5.964	7	PALLET	1 X 40FT	LS16TJ2012496	18-03-2021	G
92	1 PALLET STC: 1PALLET = 30BAGS CONTAINING STC: 2-NAPHTHYLAMINE-4, 8-SULFONIC ACID QTY 600.9KGS	TIANJIN	.753	1	PALLET	1 X 40FT	CJ21KAR0001	18-03-2021	G
93	23 CARTONS STC: 23CARTONS = 1PALLET CONTAINING STC: VITAMIN B1 MONO PHARMACEUTICAL RAW MATERIAL	TIANJIN	.61	23	CARTONS	1 X 40FT	CTS021010374	18-03-2021	G
94	100 BAGS STC: QTY 2.50 MTS SODIUM BENZOATE USP	TIANJIN	2.52	100	BAG	1 X 40FT	SZE210105922	18-03-2021	G
95	5 PALLETS STC: 5PALLETS = 200DRUMS CONTAINING STC: (QTY 5000 KGS ASCORBIC ACID GRANULATION 90%)	TIANJIN	5.3	5	PALLET	1 X 40FT	SZE210105932	18-03-2021	G
96	8 PACKAGES STC: M.S WEDLING WIRE E7018	TIANJIN	5.935	8	PACKAGES	1 X 40FT	LSL16TJ2101390	18-03-2021	G
97	1 PACKAGE STC: FLANGES	TIANJIN	.513	1	PACKAGES	1 X 40FT	LS16TJ2101499	18-03-2021	G
98	12 CARTONS STC: SUCTION PUMP(YDX-100M-25A)	TIANJIN	.12	12	CARTONS	1 X 40FT	TJZHL21024014	18-03-2021	G
99	132 CARTONS STC: MEDICAL EQUIPMENT	TIANJIN	1.522	132	CARTONS	1 X 40FT	TKHI21010467	18-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
100	01X20` FCL CNTR STC 20 PALLET STC BUTYL RECLAIMED RUBBER BRR 800	PORT KELANG	26	20	PALLET	1 X 20FT	SSLPKGICT20003348	18-03-2021	T
101	04X20` FCL CNTR STC 9600 JERRY CANS STC RBD PALM OLEIN CP10 BRAND MOMIN	PORT KELANG	92.928	9600	CANS	4 X 20FT	SSLPKGICT20003339	18-03-2021	A
102	148 ROLLS OF NEEDLE LOM FELT (FCL/FCL)	NINGBO	12.484	148	ROLLS	1 X 40FT	NGOC10236400	19-03-2021	T
103	25 BAGS OF FERRO SILICON MAGNESIUM (FCL/FCL)	ANQING	25.05	25	BAG	1 X 20FT	NKAC10004900	19-03-2021	T
104	25 BAGS OF FERRO SILICON MAGNESIUM (FCL/FCL)	ANQING	25.05	25	BAG	1 X 20FT	NKAC10005000	19-03-2021	T
105	216 CARTONS OF MAGMA BRAND GASOLINE GENERATORS MAGMA BRAND GASOLINE ENGINES (FCL/FCL)	CHONGQING	9.621	216	CARTONS	1 X 20FT	CKBB90030500	19-03-2021	T
106	34 ROLLS OF NYLON-6 TYRE CORD FABRIC (FCL/FCL)	SHANGHAI	19.063	34	ROLLS	1 X 40FT	CSL21020114KHI	19-03-2021	G
107	40 ROLLS OF NYLON-6 TYRE CORD FABRIC (FCL/FCL)	SHANGHAI	19.015	40	ROLLS	1 X 40FT	CSL21020115KHI	19-03-2021	T
108	45 ROLLS OF NYLON-6 TYRE CORD FABRIC (FCL/FCL)	SHANGHAI	19.299	45	ROLLS	1 X 40FT	CSL21020121KHI	19-03-2021	T
109	1800 BAGS OF POLYVINYL ALCOHOL (PVA) (FCL/FCL)	SHANGHAI	36.36	1800	BAG	2 X 20FT	SHCS10069000	19-03-2021	T
110	1800 BAGS OF POLYVINYL ALCOHOL (PVA) (FCL/FCL)	SHANGHAI	36.36	1800	BAG	2 X 20FT	SHCS10069100	19-03-2021	G
111	1800 BAGS OF POLYVINYL ALCOHOL (PVA) (FCL/FCL)	SHANGHAI	36.36	1800	BAG	2 X 20FT	SHCS10069200	19-03-2021	T
112	1800 BAGS OF POLYVINYL ALCOHOL (PVA) (FCL/FCL)	SHANGHAI	36.36	1800	BAG	2 X 20FT	SHCS10069300	19-03-2021	T
113	1800 BAGS OF POLYVINYL ALCOHOL (PVA) (FCL/FCL)	SHANGHAI	36.36	1800	BAG	2 X 20FT	SHCS10069400	19-03-2021	T
114	580 PACKAGES IOF LINERS FOR GLOVE (FCL/FCL)	SHANGHAI	11.549	580	PACKAGES	1 X 40FT	SM21E90552	19-03-2021	G
115	125 BALES OF NONWOVEN FABRIC PARALLE SPUNLACE 45GSM X 180MM, 20PCT VISCOSE AND 80PCT (FCL/FCL)	SHANGHAI	10.313	125	BALES	1 X 40FT	SM21E90551	19-03-2021	T
116	68 PACKAGES OF UHMWPE YARN 400D/240F UHMWPE YARN 200D/120G (FCL/FCL)	SHANGHAI	7.45	68	PACKAGES	1 X 20FT	SM21E90550	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
117	250 PACKAGES OF LINERS FOR GLOVE (FCL/FCL)	SHANGHAI	5.238	250	PACKAGES	1 X 20FT	SM21E90549	19-03-2021	G
118	20 PALLETS OF PRECOMBINED PP SELF ADHESIVE TAPE (FCL/FCL)	SHANGHAI	5.96	20	PALLET	1 X 20FT	SHES10008300	19-03-2021	G
119	20 PALLETS OF PRECOMBINED PP SELF ADHESIVE TAPE (FCL/FCL)	SHANGHAI	5.96	20	PALLET	1 X 20FT	SHES10008400	19-03-2021	G
120	440 BAGS OF TEXTILE AUXILIARY CD-52A-11000KGS (FCL/FCL)	SHANGHAI	11.33	440	BAG	1 X 20FT	SM21E90546	19-03-2021	G
121	560 BAGS OF TEXTILE CHEMICALS 1. CD-885SCONC TEXTLE AUXILIARY 2. CD CONC WAX (FCL/FCL)	SHANGHAI	14.42	560	BAG	1 X 20FT	SM21E90545	19-03-2021	G
122	340 CARTONS OF 170,000 PCS OF D-7600 M28/410 HAND TRIGGER SPRAYPUMP IN RED/WHITE COLOR WITH ROTATING CAP LB:220MM (L:270MM) (FCL/FCL)	SHANGHAI	4.641	340	CARTONS	1 X 20FT	SM21E90588	19-03-2021	G
123	80 DRUMS OF SILICONE SOFTENER RH-NB-685B-2, (FCL/FCL)	SHANGHAI	16.04	80	DRUMS	1 X 20FT	SHA21021592	19-03-2021	T
124	2058 CARTONS OF 1458CTNS STAR PLUS DISPOSABLE SYRINGE 600CTNS OF DISPOSABLE MEDICAL FACE MASK QTY 1200000 PCS OF DISPOSABLE MEDICAL FACE MASK EAR LOOP (FCL/FCL)	SHANGHAI	27.27	2058	CARTONS	3 X 40FT	CSL2103003KHI	19-03-2021	G
125	950 CARTONS OF VISCOSE RAYON FILAMENT YARN SILVER RING BRAND (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10001600	19-03-2021	G
126	950 CARTONS OF VISCOSE RAYON FILAMENT YARN 120D/30F BRIGHT ON CONE A GRADE SILVER RING BRAND (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10001700	19-03-2021	G
127	950 CARTONS OF VISCOSE RAYON FILAMENT YARN 120D/30F BRIGHT ON CONE A GRADE SILVER RING BRAND (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10001800	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
128	950 CARTONS OF VISCOSE RAYON FILAMENT YARN SILVER RING BRAND BRIGHT ON CONE 120D/30F A GRADE (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10001900	19-03-2021	G
129	950 CARTONS OF VISCOSE RAYON FILAMENT YARN 120 DENIER,RAW WHITE / UNPROCESSED/UNDYED (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10002000	19-03-2021	G
130	950 CARTONS OF VISCOSE RAYON FILAMENT YARN 120 DENIER RAW WHITE/UNPROCESSED/ UNDYED (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10002100	19-03-2021	G
131	950 CARTONS OF VISCOSE RAYON FILAMENT YARN SILVER RING BRAND (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10002200	19-03-2021	T
132	950 CARTONS OF VISCOSE RAYON FILAMENT YARN BRIGHT ON CONE SILVER RING BRAND 120D/39F (FCL/FCL)	SHANGHAI	26.6	950	CARTONS	1 X 40FT	SHSO10002300	19-03-2021	G
133	920 CARTONS OF VISCOSE RAYON FILAMENT YARN 120 DENIER 2 PLY RAW WHITE UNPROCESSED UNDYED (FCL/FCL)	SHANGHAI	23.92	920	CARTONS	1 X 40FT	SHSO10002400	19-03-2021	G
134	1000 BAGS OF IRON OXIDE YELLOW 313 (FCL/FCL)	SHANGHAI	26	1000	BAG	1 X 40FT	SHSW10032300	19-03-2021	T
135	413 DRUMS OF WATER BASED LAMINATION ADHESIVE (FCL/FCL)	SHANGHAI	21.806	413	DRUMS	1 X 20FT	SHSW10034900	19-03-2021	T
136	640 CARTONS OF IRON BASE CAP FREE SOLDERING FOR LED BULB (FCL/FCL)	SHANGHAI	5.877	640	CARTONS	1 X 20FT	SHTI10014900	19-03-2021	T
137	690 BALES OF POLYESTER STAPLE FIBER 1.2D X 38MM SD RAW WHITE TOP GRADE (FCL/FCL)	SHANGHAI	262.89	690	BALES	10 X 40FT	SHWS10047800	19-03-2021	T
138	41 PACKAGES OF QTY 6 SET OF CARDING MACHINE MODEL JWF1213A (FCL/FCL)	QINGDAO	53.175	41	PACKAGES	6 X 40FT	TAJM10802300	19-03-2021	T
139	15 PACKAGES OF PP STRAP BAND PRODUCTION LINE (FCL/FCL)	QINGDAO	6	15	PACKAGES	1 X 40FT	TAPQ10010900	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
140	1080 BAGS OF ALUMINA OXIDE (FCL/FCL)	QINGDAO	54.2	1080	BAG	2 X 20FT	TAQH10120200	19-03-2021	T
141	953 CARTONS OF QTY 500736 PCS 10 ML CLEAR MOULDED GLASS VIALS QTY 42240 PCS 15 ML CLEAR MOULDED GLASS VIALS QTY 75600 PCS 10 ML TUBULAR AMBER BROWN QTY 200000 PCS 2 ML CLEAR TUBU	QINGDAO	14.592	953	CARTONS	1 X 20FT	SHMY2101517	19-03-2021	T
142	23 PALLETS OF WELDING WIRE (15KG/SPOOL) (FCL/FCL)	QINGDAO	25.34	23	PALLET	1 X 20FT	TAQH10122500	19-03-2021	T
143	1300 PIECES OF RECLAIM RUBBER BLACK (FCL/FCL)	QINGDAO	26	1300	PIECES	1 X 20FT	TAQH10123200	19-03-2021	T
144	1300 PIECES OF RECLAIM RUBBER BLACK (FCL/FCL)	QINGDAO	26	1300	PIECES	1 X 20FT	TAQH10123300	19-03-2021	T
145	1000 BAGS OF SODIUM LIGNOSULPHONATE (FCL/FCL)	QINGDAO	25.2	1000	BAG	1 X 40FT	TAQH10124600	19-03-2021	T
146	237 PIECES OF 1 UNIT TOWER CRANE 237PCS = 1 UNIT (FCL/FCL)	QINGDAO	47.21	237	PIECES	8 X 40FT	TASU10032200	19-03-2021	T
147	1080 BAGS OF 1.BROWN-YELLOW POWDER 2.25KG PAPER BAG PACKING (FCL/FCL)	QINGDAO	27.108	1080	BAG	1 X 40FT	TASU10033100	19-03-2021	T
148	239 SETS OF TRUCK AND BUS RADIAL TYRES 89 SETS OF 11.00R20-18PR 30 SETS OF 12.00R20-20PR 120 SET OF 12.00R20-20PR (FCL/FCL)	QINGDAO	17.46	239	SETS	1 X 40FT	TASU10035000	19-03-2021	T
149	2 SETS OF TELESCOPIC BELT CONVEYOR (3 SECTION) WITH WHEELS (FCL/FCL)	QINGDAO	8.2	2	SETS	1 X 40FT	TASU10038800	19-03-2021	T
150	260 PACKAGES OF METALLIC CARD CLOTHING HS CODE: 84483100 ROLLER HS CODE: 84482090 (FCL/FCL)	QINGDAO	20.02	260	PACKAGES	1 X 20FT	SDDLSE21010081	19-03-2021	G
151	28 PIECES OF 1. BRAND NEW CHINA GRATE COAL FIRING MECHANICAL STOCKERS INCLUDING THEIR MECHANICAL GRATES QTY 1.00 SET 2. USED CHAIN GRATE COAL FIRING MECHANICAL STOCKERS INCLUDING	QINGDAO	9.6	28	PIECES	1 X 20FT	TASU10202000	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
152	134 ROLLS OF DENIM FABRIC (FCL/FCL)	QINGDAO	8.88	134	ROLLS	1 X 20FT	SHMY2101402	19-03-2021	G
153	1200 BOXES OF QTY 1200 BOXES HDPE GLOVES WITH EMBOSsing SIZE LARGE (FCL/FCL)	QINGDAO	9.4	1200	BOX	1 X 20FT	SHMY2101371	19-03-2021	G
154	2200 BAGS OF L-LYSINE SULPHATE L-ISOLEUCINE L-THREONINE CHOLINE CHLORIDE 70% CORN COB DL-METHIONINE (FCL/FCL)	QINGDAO	55.308	2200	BAG	2 X 40FT	TASU10203900	19-03-2021	A
155	918 ROLLS OF PVC HOSE (FCL/FCL)	QINGDAO	11.53	918	ROLLS	1 X 40FT	SZPE2107099	19-03-2021	G
156	507 SETS OF PRINX BRAND NEW TIRES (FCL/FCL)	QINGDAO	37.291	507	SETS	2 X 40FT	TASU10205300	19-03-2021	G
157	30 PIECES OF QUANTITY 1SET USED CHAIN GRATE COAL FIRING MECHANICAL STOCKERS INCLUDING THEIR MECHANICAL GRATES WITH ALL STANDARD ACCESSORIES. (FCL/FCL)	QINGDAO	15.12	30	PIECES	1 X 40FT	LSSZEC210112233	19-03-2021	T
158	605 CARTONS OF BINDER PART - DOUBLE LOOP WIRE IN ASSORTED COLORS (FCL/FCL)	QINGDAO	8.257	605	CARTONS	1 X 40FT	WOLSZSE21016203	19-03-2021	G
159	800 BAGS OF AMMONIUM CHLORIDE BP/USP/FCC (FCL/FCL)	WUHAN	20.08	800	BAG	1 X 20FT	NKAI00093100	19-03-2021	G
160	460 CARTONS OF 100 PCT SPUN POLYESTER YARN (FCL/FCL)	WUHAN	10.028	460	CARTONS	1 X 20FT	WUAT00036100	19-03-2021	T
161	67 PALLETS OF 2/S COATED WRITING PAPER IN SHEETS NEVIA BRAND GLOSS AND MATT (FCL/FCL)	ZHENJIANG	49.493	67	PALLET	2 X 20FT	NKAC10001500	19-03-2021	T
162	35 WOODEN CASES OF ALUMINIUM FOIL ALLOY AA-8079 TEMPER O (FCL/FCL)	ZHENJIANG	20.79	35	CASES	1 X 20FT	NKAI00064600	19-03-2021	G
163	1527 CARTONS OF DRAWER SLIDE CONCEALED HINGE GLASS HARDWARE FURNITURE HARDWARE DOOR LOCK DOOR HARDWARE (FCL/FCL)	SHEKOU	25.712	1527	CARTONS	1 X 40FT	SZDD10022100	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
164	430 ROLLS OF EVA FOAM SHEETS TPE 3.5+/-0.20MM THICKNESS HARDNESS : 25+/-2 DEGREE (23-27 DEGREE) SHEET SIZE 8.85M X 1.42M X 3.5MM (FCL/FCL)	SHEKOU	13.451	430	ROLLS	2 X 40FT	LSSZEC210202921	19-03-2021	T
165	70 PALLETS OF MATERIAL FOR WIRE HARNESS FOR VARIOUS MODELS (FCL/FCL)	SHEKOU	40.085	70	PALLET	2 X 40FT	SE2110000547	19-03-2021	G
166	4890 PIECES OF SOLAR MODULE (FCL/FCL)	SHEKOU	58.95	4890	PIECES	3 X 40FT	SZDD10022800	19-03-2021	T
167	80 PALLETS OF PP FILLER YARN 120.000D (FCL/FCL)	SHEKOU	50.243	80	PALLET	2 X 40FT	SZDD10023600	19-03-2021	T
168	20 PALLETS OF 1) PVC COMPOUND TYPE 1/9, 5G/CM3 YELLOW 2) PVC COMPOUND TYPE 1/9 1.5G/CM3 NATURAL (FCL/FCL)	SHEKOU	26	20	PALLET	1 X 40FT	SZDD10023700	19-03-2021	G
169	571 CARTONS OF HOUSEHOLD PORCELAIN (FCL/FCL)	SHEKOU	17	571	CARTONS	1 X 40FT	SZDD10023800	19-03-2021	T
170	592 CARTONS OF PORCELAIN WARE (FCL/FCL)	SHEKOU	15.924	592	CARTONS	1 X 40FT	SZDD10024300	19-03-2021	A
171	669 CARTONS OF PORCELAIN WARE (FCL/FCL)	SHEKOU	17.305	669	CARTONS	1 X 40FT	SZDD10024301	19-03-2021	A
172	72 ROLLS OF TEXTILE PIECE GOODS 1) QNTY 8,038 YARDS (FCL/FCL)	SHEKOU	3.435	72	ROLLS	1 X 20FT	YSNBF21030314	19-03-2021	G
173	912 CARTONS OF COMPLETE SETS OF AEROSOL AND NON AEROSOL CANS (FCL/FCL)	SHEKOU	5.918	912	CARTONS	1 X 40FT	SZDI10016000	19-03-2021	G
174	22 PACKAGES OF SECONDARY QUALITY COLD ROLLED STAINLESS STEEL SHEET/COILS 400 SERIES SECONDARY QUALITY COLD ROLLED STAINLESS STEEL SHEET/COILS 200 SERIES 200 SERIES STAINLESS STEEL	SHEKOU	27.344	22	PACKAGES	1 X 20FT	SZDI10016100	19-03-2021	T
175	651 CARTONS OF STAINLESS STEEL SINK (FCL/FCL)	SHEKOU	11.73	651	CARTONS	1 X 40FT	SZDI10016200	19-03-2021	T
176	20 PALLETS OF HOT MELT ADHESIVE (FCL/FCL)	SHEKOU	13.05	20	PALLET	1 X 20FT	SZDI10016400	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
177	973 CARTONS OF OPAL GLASS (FCL/FCL)	SHEKOU	19.509	973	CARTONS	1 X 40FT	SZDQ10077200	19-03-2021	T
178	25 PALLETS OF SOLAR /PV INVERTERS (FCL/FCL)	SHEKOU	6.57	25	PALLET	1 X 40FT	SZDQ10077400	19-03-2021	T
179	693 CARTONS OF PORCELAIN WARE (FCL/FCL)	SHEKOU	17.271	693	CARTONS	1 X 40FT	SZDQ10078000	19-03-2021	A
180	9 PALLETS OF BOPA FILM CORONA INSIDE BREADTH (UM X MM X M) 25UM X 930MM X 6000M BREADTH (UM X MM X M) 30UM X 930MM X 6000M (FCL/FCL)	SHEKOU	9.825	9	PALLET	1 X 20FT	SZOW10003500	19-03-2021	T
181	85 PACKAGES OF AEROSOL CANS WITH VALVES (FCL/FCL)	SHEKOU	7.75	85	PACKAGES	1 X 40FT	PL2021025917	19-03-2021	G
182	304 PACKAGES OF FLOURA CLEAN FAD-LF, FLOURA FIX EMN, FLOURA SC, FLOURA SILICON 9903 (FCL/FCL)	SHEKOU	18.664	304	PACKAGES	1 X 20FT	SZUO10027900	19-03-2021	G
183	258 DRUMS OF 1) FLOROKOL-F, 2) FLOURA PURA A W-200 3) FLOURA SILICON 960, 4) FLURA FIX EMN (FCL/FCL)	SHEKOU	84.438	258	DRUMS	4 X 20FT	SZUO10028000	19-03-2021	G
184	8640 BAGS OF SODIUM TRIPOLY PHOSPHATE (FCL/FCL)	SHEKOU	216.864	8640	BAG	8 X 20FT	SZUO10106100	19-03-2021	G
185	1418 CARTONS OF PORCELAIN WARE (FCL/FCL)	SHEKOU	27.92	1418	CARTONS	1 X 40FT	SZUO10107700	19-03-2021	A
186	208 PACKAGES OF SANITARYWARE (FCL/FCL)	BANGKOK MODERN	6.004	208	PACKAGES	1 X 20FT	BKK100068900	19-03-2021	G
187	100 BAGS OF PURIFIED TEREPHTHALIC ACID (FCL/FCL)	LAEM CHABANG	120.35	100	BAG	5 X 20FT	KTLTH00000001	19-03-2021	G
188	100 BAGS OF PURIFIED TEREPHTHALIC ACID (FCL/FCL)	LAEM CHABANG	120.35	100	BAG	5 X 20FT	KTLTH00000002	19-03-2021	G
189	560 BAGS OF PVC PASTE RESIN PG 740 PAPER BAG-P PRIME GRADE STRETCH WRAP (FCL/FCL)	LAEM CHABANG	14.824	560	BAG	1 X 20FT	BKK100044800	19-03-2021	T
190	560 BAGS OF (16 PALLETS) PVC PASTE RESIN PG740 PAPER BAG -P PRIME GRADE STRETCH WRAP (FCL/FCL)	LAEM CHABANG	14.824	560	BAG	1 X 20FT	BKK100044801	19-03-2021	T
191	2240 BAGS OF (64 PALLETS) PVC PASTE RESIN PG740 PAPER BAG -P (FCL/FCL)	LAEM CHABANG	59.296	2240	BAG	4 X 20FT	BKK100044802	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR, Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
192	560 BAGS OF (16 PALLETS) PVC PASTE RESIN PG740 PAPER BAG -P PRIME GRADE STRETCH WRAP (FCL/FCL)	LAEM CHABANG	14.824	560	BAG	1 X 20FT	BKK100044804	19-03-2021	G
193	20 BAGS OF (10 PALLETS) HIGH DENSITY POLYETHYLENE RESIN H511W WIRE AND CABLE PRIME GRADE FLEXY BAG (BIG BAG) (FCL/FCL)	LAEM CHABANG	15.147	20	BAG	1 X 20FT	BKK100044805	19-03-2021	G
194	560 BAGS OF (16 PALLETS) PVC PASTE RESIN PF682 PAPER BAGS-P PRIME GRADE STRETCH WRAP (FCL/FCL)	LAEM CHABANG	14.415	560	BAG	1 X 20FT	BKK100044806	19-03-2021	T
195	680 BAGS OF ETHYLENE VINYL ACETATE COPOLYMER (FCL/FCL)	LAEM CHABANG	17.102	680	BAG	1 X 20FT	BKK100062100	19-03-2021	G
196	160 DRUMS OF PRODUCT GENIX GP-3030 (POLYETHER POLYOLS) (FCL/FCL)	LAEM CHABANG	34.8	160	DRUMS	2 X 20FT	BKK100077000	19-03-2021	T
197	80 DRUMS OF GENIX GP-3030 (POLYETHER POLYOLS) (FCL/FCL)	LAEM CHABANG	17.4	80	DRUMS	1 X 20FT	BKK100077500	19-03-2021	T
198	320 DRUMS OF GENIX GP-3030 (POLYETHER POLYOLS) (FCL/FCL)	LAEM CHABANG	69.6	320	DRUMS	4 X 20FT	BKK100077900	19-03-2021	T
199	560 BAGS OF PVC PASTE RESIN PG740 PAPER BAG-P PRIME GRADE STRETCH WRAP (FCL/FCL)	LAEM CHABANG	14.824	560	BAG	1 X 20FT	BKK100087400	19-03-2021	G
200	10 PALLETS OF (559 PACKAGE) ANIMAL FEED ADDITIVES (FCL/FCL)	CÁT LÀI	9.085	10	PALLET	1 X 20FT	HCMKHI1210225	19-03-2021	T
201	520 SETS OF GREENDRAGON BRAND TYRES (FCL/FCL)	QINGDAO	37.18	520	SETS	2 X 40FT	QDJH21010027	19-03-2021	T
202	520 SETS OF HIFLY BRAND TYRES (FCL/FCL)	QINGDAO	36.14	520	SETS	2 X 40FT	QDJH21010027-01	19-03-2021	A
203	260 SETS OF HIFLY BRAND TYRES (FCL/FCL)	QINGDAO	18.02	260	SETS	1 X 40FT	QDJH21010027-02	19-03-2021	A
204	2 PALLETS STC CHEM, MICROBOND HT NS, 25 KG SACK	SINGAPORE	2.249	2	PALLET	1 X 40FT	JKTA14486	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
205	1 PALLET STC 27 ROLLS ARLENE BIAXIALY ORIENTED POLYPROPYLENE FILM TYPE OF FILM : PXA 20 PACKING : PXA 20 342 MM = 1 PALLET 27 ROLLS	SINGAPORE	.58	1	PALLET	1 X 40FT	4901-0548-102.011	19-03-2021	G
206	10 CASES STC VACUUM CIRCUIT BREAKER WITH ACCESSORIES	SINGAPORE	1.411	10	CASES	1 X 40FT	CNXMN0000140226	19-03-2021	G
207	15 PACKAGES STC SOFA	SINGAPORE	.5	15	PACKAGES	1 X 40FT	GLGL21020048	19-03-2021	G
208	3 PALLETS STC (109 CARTONS) PALLET NO. 1 BACTOSAC (25 CARTONS) (PROBIOTICS FOR PUOULTRY) (500 BOTTLES OF 500ML EACH) PALLET NO. 2-3 AROLIEF (84 CARTONS) (1000 BOTTLES OF 1000 ML	SINGAPORE	1.495	3	PALLET	1 X 40FT	PAC4521	19-03-2021	G
209	3 PACKAGES STC PART OF AUTOMOBILE	SINGAPORE	.66	3	PACKAGES	1 X 40FT	THLCH0000030393	19-03-2021	G
210	4 PALLETS STC (40 PACKAGES) TEXTILE REACTIVE DYES	SINGAPORE	1.128	4	PALLET	1 X 40FT	BKKA62438	19-03-2021	G
211	1 PALLET STC CIGARETTE PAPER	SINGAPORE	.594	1	PALLET	1 X 40FT	4340-0548-101.012	19-03-2021	G
212	6 PALLETS STC CIGARETTE PAPER	SINGAPORE	3.818	6	PALLET	1 X 40FT	4340-0548-101.011	19-03-2021	G
213	2 PACKAGES STC 1996.00 KGS OF DETAC DC779 F	SINGAPORE	2.12	2	PACKAGES	1 X 40FT	ZHUKAR21025014	19-03-2021	G
214	153 CARTONS STC STATIONERY & COLORS	SINGAPORE	2.049	153	CARTONS	1 X 40FT	NSQPA210259040	19-03-2021	G
215	1 PALLETS STC CALCIUM DISODIUM EDTA, GRANULATED, FOOD GRADE QUALITY IN 18 CARDBOARD BOXES OF 25 KGS NET EACH.	SINGAPORE	.48	1	PALLET	1 X 40FT	BUE0009834	19-03-2021	G
216	3 PALLETS STC TEXTILE MACHINERY PARTS . KANAI S STEEL RING TRAVELLERS	SINGAPORE	.205	3	PALLET	1 X 40FT	NSQPA210258391	19-03-2021	G
217	4 PACKAGES STC CON DET E - 200 KG DRUM	SINGAPORE	3.3	4	PACKAGES	1 X 40FT	JKTA14965	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
218	1 PALLET STC TUBE K2EDTA PLH, TUBE SST II PLH, TUBE GLU PLH, TUBE CIT PLH,BLACK TOP	SINGAPORE	.102	1	PALLET	1 X 40FT	SGSIN0000135096	19-03-2021	G
219	3 PALLETS STC (117 BAGS) PC/ABS CK44 COLOR BH: A5953 2.925MT	PORT KELANG	2.985	3	PALLET	1 X 40FT	KHI03733-03	19-03-2021	G
220	7 PACKAGES STC POWERDUCT BUSWAY EQUIPMENT	PORT KELANG	2.591	7	PACKAGES	1 X 40FT	MEGA/KHI/4273	19-03-2021	G
221	1 PALLET STC 15 BOXES HOUSEHOLD GOODS	PORT KELANG	.34	1	PALLET	1 X 40FT	LAXKAR2050001	19-03-2021	G
222	3 PALLETS STC (162 ROLLS) OF INNER BUNDLE/BOPP FILM LAMINATED	PORT KELANG	2.018	3	PALLET	1 X 40FT	GPKGKHIB2101950	19-03-2021	G
223	3 PALLETS STC (162 ROLLS) OF INNER BUNDLE/BOPP FILM LAMINATED	PORT KELANG	2.012	3	PALLET	1 X 40FT	GPKGKHIB2101951	19-03-2021	G
224	3 PALLETS STC 82 DRUMS @ 4.0040M3 DYES AND CHEMICALS BINDER SSNF 50 X 20 KG 1000 SILKY WHITE 2 X 25 KG 50 SILKY CLEAR 2 X 20 KG 40 SOFTLEX WHITE 2 X 25 KG 50 SOFTLEX CLEAR 2 X 20	PORT KELANG	1.924	3	PALLET	1 X 40FT	GPKGKHIB2100114	19-03-2021	G
225	1 CASE STC FOR BUTTERFLY VALVE DN600 ISORIA-10 VALVE SEAT MATERIAL : NH-S QUANTITY : 6 UNIT FOR BUTTERFLY VALVE DN600 ISORIA-10 AMTRONIC BOX R1300 4/2 - 24VDC + LIMITSWITCH QUANT	PORT KELANG	.082	1	CASES	1 X 40FT	GPKGKHIB2102549	19-03-2021	G
226	7 WOODEN PALLETS STC 240 ROLLS OF ALUMINIUM TRIPLEX FOIL UNPRINTED	PORT KELANG	4.381	7	PALLET	1 X 40FT	GPKGKHIB2102164	19-03-2021	G
227	4 BOXES STC 201 PIECES HIGH CONDUCTIVITY COPPER BUS BAR	PORT KELANG	2.998	4	BOX	1 X 40FT	SEPKGKHI7871/21	19-03-2021	G
228	LCL STC 06 PKGS OF SPARE PARTS FOR TOYOTA	NAGOYA, AICHI	1.194	6	PACKAGES	1 X 40FT	NGSIN-012-00921JP	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
229	LCL STC:50 CTNS OF SNAP	YOKOHAMA	.649	50	CARTONS	1 X 40FT	YHSIN-009-01521JP	19-03-2021	G
230	LCL STC:10 FIBER DRUMS OF PHARMACEUTICAL RAW MATERIAL 1)PHARMACOAT 606 USP	YOKOHAMA	.55	10	DRUMS	1 X 40FT	YHSIN-012-00821JP	19-03-2021	G
231	LCL STC:03 FIBER DRUMS OF PHARMACEUTICAL RAW MATERIAL 1) L-HYDROXY PROPYL CELLULOSE LH-21 (HYDROXY PROPYL CELLULOSE NF AND JP)	YOKOHAMA	.165	3	DRUMS	1 X 40FT	YHSIN-012-00921JP	19-03-2021	G
232	LCL STC:06 STEEL CASES OF SPARE PLUG	HAKATA	2.685	6	CASES	1 X 40FT	HKSIN-005-00421JP	19-03-2021	G
233	LCL STC:03 PLTS(3PCS) OF UB GRINDING WHEEL FOR CENTERLESS GRINDER	KOBE	.189	3	PALLET	1 X 40FT	KBSIN-013-01021JP	19-03-2021	G
234	LCL STC:02 PLTS(64 BAGS) OF HEAVY MAGNESIUM OXIDE USP (GRANULES)	KOBE	1.676	2	PALLET	1 X 40FT	KBSIN-013-03721JP	19-03-2021	G
235	LCL STC ; 1 PALLET OF SPARE PARTS AND ACCESSORIES FOR TEXTILE MACHINERIES	NAGOYA, AICHI	.285	1	PALLET	1 X 40FT	NGSIN-013-02221JP	19-03-2021	G
236	LCLSTC ; 1 STEEL CRATE OF V-V JAPAN PARTS FOR HONDA MODEL CIVIC	NAGOYA, AICHI	.608	1	CRATES	1 X 40FT	NGSIN-013-02321JP	19-03-2021	G
237	LCL STC : 1 CASE OF WELED CARBON STEEL MACHANICAL TUBE	YOKOHAMA	2.88	1	CASES	1 X 40FT	YHSIN-011-00521JP	19-03-2021	G
238	LCL STC ; 2 CARTONS OF 1) SF STRAWBERRY POWDER FLAVOUR	YOKOHAMA	.022	2	CARTONS	1 X 40FT	YHSIN-011-02221JP	19-03-2021	G
239	LCL STC : 3 BOXES OF SPARE PARTS FOR HYD EXCAVATOR & W/LOADER & FORKLIFT 12 ITEMS ( 14 EA)	BUSAN (EX PUSAN	.208	3	BOX	1 X 40FT	SKOR21001185	19-03-2021	G
240	LCL STC ; 4 PALLETS OF RAW MATERIALS PLASTIC MOULDING COMPOUND 5) RAW MATERIALS FOR MOTOR CARS/VEHICLES 2,975 KGS OF PLASTIC MOULDING COMPOUND ASA-TW23KT 0140 BLACK FOR TOYOTA CO	NAGOYA, AICHI	3.015	4	PALLET	1 X 40FT	NGSIN-014-00121JP	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
241	LCL STC : 5 PALLETS OF COMPONENTS PARTS FOR AUTOMOBILE PARTS _____ GK-20445	NAGOYA, AICHI	.75	5	PALLET	1 X 40FT	NGSIN-014-00721JP	19-03-2021	G
242	LCL STC : 2 PACKAGES OF ( 1 S/D & 1 C/S ) SPARE PARTS FOR TEXTILE MACHINERY	NAGOYA, AICHI	.13	2	PACKAGES	1 X 40FT	NGSIN-014-02421JP	19-03-2021	G
243	LCL STC : 10 BUNDLES OF ALUMINIUM ALLOY INGOT HD2-BS.1 QUANTITY : 4,985 KGS	TOKYO	4.987	10	BUNDLES	1 X 40FT	TKSIN-009-00221JP	19-03-2021	G
244	LCL STC : 1 CARTON OF FREQUENCY CONVERTER	YOKOHAMA	.014	1	CARTONS	1 X 40FT	TYO-00096435-0001	19-03-2021	G
245	LCL STC : 1 PALLET OF SNAP	YOKOHAMA	.813	1	PALLET	1 X 40FT	YHSIN-014-02321JP	19-03-2021	G
246	LCL STC : 1 CARTON OF SPARE PARTS FOR ULTRASOND DIAGNOSTIC SYSTEM BATTERY PACK	YOKOHAMA	.014	1	CARTONS	1 X 40FT	YHSIN-014-03221JP	19-03-2021	G
247	LCL STC : 1 CASE OF GLASS BEADS	KOBE	.42	1	CASES	1 X 40FT	KBSIN-015-02321JP	19-03-2021	G
248	LCL STC : 1 PALLET OF SPARE PARTS FOR TEXTILE MACHINERIES _____ I/V NO. S20-001061	NAGOYA, AICHI	.098	1	PALLET	1 X 40FT	NGSIN-015-00721JP	19-03-2021	G
249	LCL STC : 2 SKIDS OF 01 LOT OF SPARE PARTS AND ACCESSORIES FOR TEXTILE MACHINERIES _____ I/V NO. S20-001062	NAGOYA, AICHI	.109	2	SKIDS	1 X 40FT	NGSIN-015-00821JP	19-03-2021	G
250	LCL STC : 2 PACKAGES 1 LOT (4,361.00 PCS ) OF SPARE PARTS AND ACCESSORIES FOR TEXTILE MACHINERIES	NAGOYA, AICHI	.138	2	PACKAGES	1 X 40FT	NGSIN-015-00921JP	19-03-2021	G
251	LCL STC : 1 SKID OF SPARE PARTS FOR TOYOTA	NAGOYA, AICHI	.035	1	SKIDS	1 X 40FT	NGSIN-015-01021JP	19-03-2021	G
252	LCL STC : 2 CARTONS OF SPARE PARTS FOR ULTRASOUND DIAGNOSTIC SYSTEM	TOKYO	.006	2	CARTONS	1 X 40FT	TKSIN-006-03321JP	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
253	LCL STC ; 1 CASE OF COMPONENTS RAW MATERIALS FOR MANUFACTURING OF ACG FLY WHEEL	HAKATA	.051	1	CASES	1 X 40FT	HKSIN-007-00621JP	19-03-2021	G
254	1X40" LCL CONTAINER STC BABY TOY PARTS	NINGBO	.557	78	CARTONS	1 X 40FT	HQYWL21020008	19-03-2021	G
255	1X40" LCL CONTAINER STC PUMP LIGHT AUTO CONTROL SPARE PARTS	NINGBO	.936	4	PACKAGES	1 X 40FT	PL2021025755	19-03-2021	G
256	1X40" LCL CONTAINER STC PLASTIC HANGERS SIZE CLIPS	NINGBO	2.174	179	CARTONS	1 X 40FT	GLNL21021137	19-03-2021	G
257	1X40" LCL CONTAINER STC GLOVE MAKING MACHINE	NINGBO	.85	1	CASES	1 X 40FT	AMIGL210064925A	19-03-2021	G
258	1X40" LCL CONTAINER STC INJECTION MOULD	NINGBO	.72	1	CASES	1 X 40FT	CCFNBKAR2100061	19-03-2021	G
259	1X40" LCL CONTAINER STC STAMPING DIES	NINGBO	6.57	6	PACKAGES	1 X 40FT	CCFNBKAR2100062	19-03-2021	G
260	BLACK LEAD AND COLOR LEAD PENCILS	NINGBO	51.237	3401	CARTONS	2 X 40FT	NGBKHI2102065	19-03-2021	G
261	PAPER INSOLE BOARD	NINGBO	28.136	129	PACKAGES	1 X 40FT	NGBKHI2102078	19-03-2021	G
262	PAPER INSOLE BOARD	NINGBO	28.136	129	PACKAGES	1 X 40FT	NGBKHI2102081	19-03-2021	G
263	12 DRUMS STC PHARMACEUTICAL RAW MATERIAL FOR PHARMACEUTICAL INDUSTRY (ALLOPATHIC) ETHAMBUTOL HYDROCHLORIDE (PHARMACEUTICAL GRADE) IMPORTER NTN: 2251963-7	BANGKOK	.338	12	DRUMS	1 X 20FT	BKKKHI21-00207	19-03-2021	G
264	8 CASES STC COMPONENTS FOR MANUFACTURING OF PARTS ASSEMBLY OF HONDA MOTORCYCLE PRIDOR 100,CB125F AND CG 125S GEAR,PRIMARY DRIVEN 67T 23111-GF6-3001 GEAR,PRIMARY DRIVEN 23111-KTA-	HAIPHONG	4.934	8	CASES	1 X 20FT	HPH/KHI/00709	19-03-2021	G
265	46 PACKAGES STC INTERNET CAMERA	NINGBO	.693	46	PACKAGES	1 X 20FT	621063267	19-03-2021	G
266	2 PACKAGES (2 SETS) STC FUSING PRESS MACHINE	SINGAPORE	.386	2	PACKAGES	1 X 20FT	SIN/KHI/08322	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
267	1 WOODEN CASE STC PARTS FOR MACHINERY USE	SINGAPORE	.264	1	CASES	1 X 20FT	SIN/KHI/08337	19-03-2021	G
268	2 PACKAGES STC HELICAL GEARMOTOR	SINGAPORE	.445	2	PACKAGES	1 X 20FT	2021-0116	19-03-2021	G
269	81 CARTONS STC : QTY 4820 PCS LED RECESED DOWNLIGHT	XIAMEN	.518	81	CARTONS	1 X 20FT	63E1162418	19-03-2021	G
270	1X40` 409 PACKAGES KOREAN USED CARS AND GOODS BONGO 2007 KN4HN26DJ7K211845 ISTANA 2001 KPDFBDL811P130338 ISTANA 2001 KPDFBDL811P130601 USED BICYCLE USED SOLAR	INCHON	12.217	409	PACKAGES	1 X 40FT	KMTCINC3367999	19-03-2021	A
271	1X40` 33 PACKAGES KOREAN USED CARS AND GOODS PORTER 2001 KMFXXKN7BP1U497209 ISTANA 2000 KPDFBLK81YP111805 ISTANA 2001 KPDFBDL811P125994 USED NEWSPAPER USED RUNNING M	INCHON	25.99	33	PACKAGES	1 X 40FT	KMTCINC3374638	19-03-2021	A
272	1X40` 455 PACKAGES KOREAN USED CARS AND GOODS ISTANA 2001 KPDFBDL811P144197 ISTANA 1999 KPDFBDL81XP092220 PORTER 2002 KMCXNN7BP2U621395 USED NEWSPAPER USED SOLAR	INCHON	19.54	455	PACKAGES	1 X 40FT	KMTCINC3386019	19-03-2021	A
273	1X20` 146 BALES TEXTILE FABRIC (FCL/FCL)	INCHON	9.748	146	BALES	1 X 20FT	KMTCINC3386173	19-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
274	2X20 GP 2,778 CARTONS WATER PUMP (FCL/FCL)	NINGBO	55.112	2778	CARTONS	2 X 20FT	KMTCNBO817554	19-03-2021	A
275	2X20 GP 2,015 CARTONS WATER PUMP (FCL/FCL)	NINGBO	55.053	2015	CARTONS	2 X 20FT	KMTCNBO817555	19-03-2021	A
276	1X40' HC 290 CARTONS WASHING MACHINE AND SPARE PARTS (FCL/FCL)	NINGBO	3.986	290	CARTONS	1 X 40FT	KMTCNBO962017	19-03-2021	A
277	1X40' HC 1,221 CARTONS "SOLAR PANEL (FCL/FCL)	NINGBO	22.589	1221	CARTONS	1 X 40FT	KMTCNBO962057	19-03-2021	A
278	1X20' 46 PACKAGES COMPRESSOR WITH STANDARD ACCESSORIES FOR REFRIGERATOR (FCL/FCL)	JIUJIANG	10.926	46	PACKAGES	1 X 20FT	KMTCJIU0064252	19-03-2021	T
279	1X20 16 CRATES ALUMINIUM WIRE FOR METALIZING (FCL/FCL)	JAKARTA, JAVA	18.13	16	CRATES	1 X 20FT	KMTCJKT3628759	19-03-2021	G
280	3X20' 4,500 CARTONS 24 X 453G PINEAPPLE BROKEN SLICES IN HEAVY SYRUP FRUITAMINS (FCL/FCL)	PASIR GUDANG, J	63.276	4500	CARTONS	3 X 20FT	KMTCPGU0537999	19-03-2021	G
281	"2 X 40' HQ " 84 UNITS OF 4041900 TRANSPORTCONTAINER ECOBULK 1000 LTR. MX1000 STD FSSC NAT/150G TP W/CABLE BINDER BFLY 80 00 PP MET 1PCS/PLAST SKID 1-PLT LG/TI W/COVERING C	PORT KELANG	4.623	84	UNITS	2 X 40FT	KMTCPKG1921700	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
282	"1 X 40' HC 1080 BAGS X 25 KGS GLYCEROL MONOSTEARATE SE 40 (OLEO PK10) (FCL/FCL)	PORT KELANG	27.324	1080	BAG	1 X 40FT	KMTCPKG1928605	19-03-2021	G
283	1*20 GP 18 IBCS SILICONE FLUID BLUESIL FLD 47V350 A2 (FCL/FCL)	SHANGHAI	18.144	18	PACKAGES	1 X 20FT	KMTCSHAG991810	19-03-2021	T
284	2X20 GP 160 DRUMS BLUESIL FLD 48V80 000 A2 (FCL/FCL)	SHANGHAI	34.08	160	DRUMS	2 X 20FT	KMTCSHAH002434	19-03-2021	G
285	1X20 GP 18 INTERMEDIATE BULK CONTAINER SILICONE POLYMER BLUESIL FLD 48V80 000 A2 (FCL/FCL)	SHANGHAI	18.144	18	PACKAGES	1 X 20FT	KMTCSHAH010225	19-03-2021	T
286	514 CARTONS 1*40HQ 100PCT PVA YARN 80S 90CENTIGRADE (FCL/FCL)	SHANGHAI	17.836	514	CARTONS	1 X 40FT	KMTCSHAH014604	19-03-2021	G
287	1X20 GP 80 DRUMS BLUSIL SUPERSOFT C910 A2 (FCL/FCL)	SHANGHAI	17.448	80	DRUMS	1 X 20FT	KMTCSHAH016237	19-03-2021	G
288	1X40 HQ 6 WOODEN CASES "INDUSTRIAL SEWING MACHINE:" 1)QUANTITY 01SET OF AUTOMATIC LONG HEMMING MACHINE 2)QUANTITY 01SET OF AUTOMATIC FABRIC SLITING MACHINE 3)QUANTITY 01SET O	SHANGHAI	6.421	6	CASES	1 X 40FT	KMTCSHAH020742	19-03-2021	G
289	1,000 CARTONS 1X40 HQ LIMICE BRAND VISCOSE RAYON FILAMENT YARN "120D/2 ON HANK A GRADE (FCL/FCL)	SHANGHAI	21.7	1000	CARTONS	1 X 40FT	KMTCSHAH027737	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
290	2X20 GP 1,760 BAGS DP 910 TIO2 ZR-2899 (FCL/FCL)	SHANGHAI	44.712	1760	BAG	2 X 20FT	KMTCSHAH027881	19-03-2021	T
291	689 CARTONS 1*40 HQ POLYESTER DOPE-DYED DTY SD BLACK (FCL/FCL)	SHANGHAI	23.876	689	CARTONS	1 X 40FT	KMTCSHAH029495	19-03-2021	G
292	502 CARTONS 1*40 HQ PVA YARN MADE FROM 100 PCT PVA FIBER NE80/1, 90 DEGREE (FCL/FCL)	SHANGHAI	17.419	502	CARTONS	1 X 40FT	KMTCSHAH031731	19-03-2021	G
293	1X40` HC 898 PACKAGES PHOTOVOLTAIC MODULE (FCL/FCL)	SHANGHAI	16.164	898	PACKAGES	1 X 40FT	KMTCSHAH032074	19-03-2021	T
294	1X40` HC 1,138 PACKAGES PHOTOVOLTAIC MODULE (FCL/FCL)	SHANGHAI	20.5	1138	PACKAGES	1 X 40FT	KMTCSHAH033061	19-03-2021	T
295	1X20 GP 696 CARTONS TEST STRIP FOR BLOOD GLUCOSE;METER FOR BLOOD GLUCOSE (FCL/FCL)	SHANGHAI	5.692	696	CARTONS	1 X 20FT	KMTCSHAH033925	19-03-2021	G
296	502 CARTONS 1*40 HQ 100% PVA YARN, NE80/1,90 DEGREE (FCL/FCL)	SHANGHAI	17.419	502	CARTONS	1 X 40FT	KMTCSHAH039756	19-03-2021	G
297	1X20` GP 7 PACKAGES ARTIFICIAL STONE (FCL/FCL)	SHEKOU	25.98	7	PACKAGES	1 X 20FT	KMTCSHK5750956	19-03-2021	T
298	5X20` GP 45 WOODEN CASES STAINLESS STEEL SECONDARY GRADE COLD ROLLED 200 SERIES COILS AND CIRCLES (FCL/FCL)	SHEKOU	138.003	45	CASES	5 X 20FT	KMTCSHK5760122	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
299	1X20' GP 6 PALLETS PP HONEYCOMB SHEETS QUANTITY 2280 SHEETS (FCL/FCL)	SHEKOU	3.617	6	PALLET	1 X 20FT	KMTCSHK5760304	19-03-2021	G
300	1X20' GP 4 COILS COLD ROLLED STAINLESS STEEL COILS.SECONDARY QUALITY AISI 200 (FCL/FCL)	SHEKOU	27.613	4	COILS	1 X 20FT	KMTCSHK5766422	19-03-2021	T
301	20GP X 1 FCL 99 PACKAGES MPPT SOLAR INVERTERS 4.6W POLY CRYSTALINE SOLAR CELL,AGRADE (FCL/FCL)	SHEKOU	5.672	99	PACKAGES	1 X 20FT	KMTCSHK5767301	19-03-2021	T
302	1X40' HC 725 CARTONS PORCELAIN WARE (FCL/FCL)	SHEKOU	16	725	CARTONS	1 X 40FT	KMTCSHK5767478	19-03-2021	T
303	1X20' GP 381 CARTONS WALL CLOCKS, MINI ALARM AND CLOCKS (FCL/FCL)	SHEKOU	4.82	381	CARTONS	1 X 20FT	KMTCSHK5767984	19-03-2021	G
304	1X20' GP 3COILS COLD ROLLED STAINLESS STEEL SECONDARY QUALITY COILS,200 SERIES, WIDTH 1240MM AND MIX THICK NESSES (FCL/FCL)	SHEKOU	26.605	3	COILS	1 X 20FT	KMTCSHK5778087	19-03-2021	T
305	1X40' HQ 1X20' GP 1015 PACKAGES "MICROVIT A SUPRA 1000 (FEED GRADE) UN NO.3077 CLASS.9 GROUP.III MICROVIT B1 PROMIX THIAMIN MONO (FEED GRADE) MICROVIT B3 PROSOL (FEED GRADE) MICR	SHANGHAI	26.877	1015	PACKAGES	2 X 40FT	KMTCSHAG993026	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
306	1X20 GP 1,080 BAGS 1080/5H3/POTASSIUM CHLORATE 99.5 5.1/1485/II (FCL/FCL)	SHANGHAI	27.108	1080	BAG	1 X 20FT	KMTCSHAH004776	19-03-2021	T
307	1X20GP 1,080 BAGS 1080/5H3/POTASSIUM CHLORATE 5.1/1485/II (FCL/FCL)	SHANGHAI	27.108	1080	BAG	1 X 20FT	KMTCSHAH008772	19-03-2021	T
308	2X20` TANK SOC 2 TANKS ETHOXYLATE ALCOHOL 1- MOLE,PACKED IN ISOTANK (FCL/FCL) SHIPPER OWN CONTAINERS SHIPPER OWN CONTAINERS	SHEKOU	46.46	2	PACKAGES	2 X 20FT	KMTCSHK5748580	19-03-2021	G
309	1X20 GP 680 BAGS SODIUM HYDROGEN SULPHIDE:" SODIUM HYDROSULPHIDE 'NAGAO' MAKE, 70PCT MIN (FCL/FCL)	KOBE	17.439	680	BAG	1 X 20FT	KMTCUKB0349975	19-03-2021	G
310	1X20` 15 PALLETS "SYNTHETIC RUBBER NBR6240 (FCL/FCL)	INCHON	19.65	15	PALLET	1 X 20FT	KMTCINC3358974	19-03-2021	T
311	4X20` 6,562 BUNDLES OVER ISSUE NEWSPAPER (FCL/FCL)	INCHON	78.75	6562	BUNDLES	4 X 20FT	KMTCINC3370369	19-03-2021	T
312	1X20 GP 640 BAG ETHYLENE CO-POLYMER LC175 (FCL/FCL)	INCHON	16.293	640	BAG	1 X 20FT	KMTCINC3372674	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
313	1X40` 2 UNITS USED EXCAVATOR "MAKE: VOLVO" "MODEL: EW145B" SERIAL NO.VCEW145BV00011479 "YEAR: 2008" "MAKE: VOLVO" "MODEL: EW145B" SERIAL NO.VCE145BC00011528 "YEAR: 2008" (FCL/FCL	INCHON	26	2	UNITS	1 X 40FT	KMTCINC3386063	19-03-2021	T
314	1X40` HQ 1 LOT USED AUTO PARTS (FCL/FCL)	INCHON	25.72	1	LOTS	1 X 40FT	KMTCINC3386103	19-03-2021	T
315	2X40` HC 4 UNITS USED EXCAVATORS "MAKE: DOOSAN" "MODEL: DX140WA" "SERIAL NO.: DHKCEWABLA5010404" "YEAR: 2010" "MAKE: DOOSAN" "MODEL: DX140WA" "SERIAL NO.: DHKCEWABLA5010406" "YEAR	INCHON	52	4	UNITS	2 X 40FT	KMTCINC3389016	19-03-2021	T
316	2X20` GP 220 DRUMS WATER BASED ADHESIVE WB-666 (FCL/FCL)	NINGBO	37	220	DRUMS	2 X 20FT	KMTCNBO4969415	19-03-2021	T
317	1X40 HQ 920 CARTONS VFY 120/2 PLY" 600 X 520 TPM BRIGHT RAW WHITE ON CONE (FCL/FCL)	NINGBO	24.656	920	CARTONS	1 X 40FT	KMTCNBO869935	19-03-2021	G
318	1X40` HQ 1,302 CARTONS "PVC BALL "COUNTER "HANDKERCHIEF (FCL/FCL)	NINGBO	27.7	1302	CARTONS	1 X 40FT	KMTCNBO956512	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
319	1X40' HQ 1,223 CARTONS "BALLOON "TORCHES "LASER (FCL/FCL)	NINGBO	27.1	1223	CARTONS	1 X 40FT	KMTCNBO956513	19-03-2021	T
320	1X40' HC 1,094 CARTONS "BIBE COCK " "TRASMISSION BELT "HOSE CLAMP (FCL/FCL)	NINGBO	25.5	1094	CARTONS	1 X 40FT	KMTCNBO962002	19-03-2021	G
321	1X40' HC 828 CARTONS MS TYPE METALLIC YARN ON 150D POLYESTER YARN (FCL/FCL)	NINGBO	20.286	828	CARTONS	1 X 40FT	KMTCNBO962015	19-03-2021	G
322	1X40' HC 889 CARTONS "PAD LOCK "OPTICAL FRAME (FCL/FCL)	NINGBO	25.9	889	CARTONS	1 X 40FT	KMTCNBO962018	19-03-2021	T
323	1X40' HC 1,088 CARTONS "SCISSORS OPTICAL FRAME (FCL/FCL)	NINGBO	25.9	1088	CARTONS	1 X 40FT	KMTCNBO962019	19-03-2021	T
324	1X40' HC 1,129 CARTONS "OPTICAL FRAME "FOOTWARE (FCL/FCL)	NINGBO	25.9	1129	CARTONS	1 X 40FT	KMTCNBO962020	19-03-2021	T
325	1X40' HC 1,030 CARTONS "SMALL HANDLE "OPTICAL FRAME (FCL/FCL)	NINGBO	25.9	1030	CARTONS	1 X 40FT	KMTCNBO962021	19-03-2021	T
326	1X40' HC 956 CARTONS M-TYPE METALLIC YARN (FCL/FCL)	NINGBO	27.82	956	CARTONS	1 X 40FT	KMTCNBO962049	19-03-2021	T
327	2X40' HC 2,292 PIECES "SOLAR PANEL (FCL/FCL)	NINGBO	41.3	2292	PACKAGES	2 X 40FT	KMTCNBO962056	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
328	1X20' GP 804 PACKAGES CASTED ALLOY WHEELS (FCL/FCL)	NINGBO	5.71	804	PACKAGES	1 X 20FT	KMTCNBO962064	19-03-2021	T
329	3X40' HC 2,155 CARTONS "SOLAR PANEL (FCL/FCL)	NINGBO	48.488	2155	CARTONS	3 X 40FT	KMTCNBO962072	19-03-2021	T
330	3X40' HC 2,694 CARTONS "SOLAR PANEL (FCL/FCL)	NINGBO	62.714	2694	CARTONS	3 X 40FT	KMTCNBO962072A	19-03-2021	G
331	1X40' HQ 364 PACKAGES SHOULDER BAG- APTOP FILE BAG- GIRLS COLLEGE BAG- POUCH- SCHOOL BAG- (FCL/FCL)	NINGBO	16.32	364	PACKAGES	1 X 40FT	KMTCNBO971899	19-03-2021	T
332	2X40' HC 180 BALES 100% POLYESTER STAPLE" FIBER 1.2DX32MM REGENERATED RECYCLE (FCL/FCL)	SHANGHAI	51.28	180	BALES	2 X 40FT	KMTCSHAH029771	19-03-2021	G
333	2X20' 1,520 BAGS POLYMERS OF ACRYLONITRILE BUTASIENE STYRENE TERLURAN GP22 (FCL/FCL)	ULSAN	38.266	1520	BAG	2 X 20FT	KMTCUSN2557161	19-03-2021	T
334	1X20' HZ 672 CANS GLACIAL ACETIC ACID 99.85 PERCENT MIN TECH GRADE (FCL/FCL)	ULSAN	21.289	672	CANS	1 X 20FT	KMTCUSN2556142	19-03-2021	T
335	1X40' HC 900 BAGS REGENERATED YARN NE 20/1 (55% COTTON 45% POLYESTER) (FCL/FCL)	HO CHI MINH CIT	22.5	900	BAG	1 X 40FT	8402020015	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
336	1X40' HC 1,292 CARTONS WELDING MACHINE SPARE PARTS FOR WELDING MACHINE (FCL/FCL)	NINGBO	12.08	1292	CARTONS	1 X 40FT	A8021026636	19-03-2021	T
337	2X40' HC 40 PALLETS SOLAR PANELS (FCL/FCL)	NINGBO	37.6	40	PALLET	2 X 40FT	A8021036065	19-03-2021	T
338	1X40 HC 225 CARTONS KITCHEN APPLIANCES (FCL/FCL)	SHEKOU	8.821	225	CARTONS	1 X 40FT	A8021036115	19-03-2021	G
339	1X40 HC 90 ROLLS 4500 METERS OF EVA FOAM, WHITE POE, 15 +/- 3 DEGREE,4.0MM +/- 0.2 MM X 54" (FCL/FCL)	SHEKOU	3.297	90	ROLLS	1 X 40FT	A8021036162	19-03-2021	T
340	1X20' GP 397 CARTONS MOTORCYCLE ACCESSORIES (FCL/FCL)	SHEKOU	4.799	397	CARTONS	1 X 20FT	A8021036318	19-03-2021	G
341	4X20' 4 LOTS NEWSPAPER IN SHAPE OF BUNDLE (FCL/FCL)	INCHON	74.641	4	LOTS	4 X 20FT	BCLKHIINC2102003	19-03-2021	G
342	1X40HC 465 PACKAGES USED AUTO PARTS (FCL/FCL)	YOKOHAMA	26.35	465	PACKAGES	1 X 40FT	KG44202019674	19-03-2021	T
343	1X20' GP 1000 CARTONS PALM BASED GOLDEN HARVEST MARGARINE WITH VITAMIN A - PHO 25 (FCL/FCL)	PASIR GUDANG, J	20.85	1000	CARTONS	1 X 20FT	KHIGPPGU21020001	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
344	1X20`GP 1000 CARTONS PALM BASED GOLDEN HARVEST MARGARINE WITH VITAMIN A - PHO 25 (FCL/FCL)	PASIR GUDANG, J	20.85	1000	CARTONS	1 X 20FT	KHIGPPGU21020002	19-03-2021	G
345	1X20GP 81 PACKAGES DAMPER OIL SS.7 AND SS.8, LIQUID O-RING, (FCL/FCL)	NAGOYA, AICHI	16.096	81	PACKAGES	1 X 20FT	KLLMJP4018222	19-03-2021	G
346	1X20GP 83 PACKAGES DAMPER OIL SS.7 AND SS.8, LIQUID O-RING, (FCL/FCL)	NAGOYA, AICHI	16.148	83	PACKAGES	1 X 20FT	KLLMJP4018223	19-03-2021	G
347	2X40` 5 UNITS = 39 PKGS OF 4 UNITS OF HV8 STANDARD TWO FOR ONE TWISTER MACHINE MODEL: HV8, WITH STANDARD ACCESSORIES DRIVES & ELECTRICAL. AND 1 UNIT OF HCW-35 STANDARD COPS WINDI	JAKARTA, JAVA	25.002	39	PACKAGES	2 X 40FT	MFIJKT303865	19-03-2021	G
348	1X40HC 77 CASES TELECOMMUNICATION AND POWER EQUIPMENT WITH ACCESSORIES SMARTCARE STORAGE (5300 V5) SYSTEM WITH ACCESSORIES SMARTCARE SERVER (2288X V5) WITH ACCESSORIES CLOUDENGIN	SHEKOU	3.484	77	CASES	1 X 40FT	WTSE21020627	19-03-2021	T
349	1X40 HC 66 CASES TELECOMMUNICATION AND IT EQUIPMENT WITH ACCESSORIES MICROWAVE RTN EQUIPMENT WITH ACCESSORIES (FCL/FCL)	SHEKOU	3.835	66	CASES	1 X 40FT	WTSE21020628	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
350	2X40 HC 74 CASES TELECOMMUNICATION AND IT EQUIPMENT WITH ACCESSORIES POWER SUPPORT SYSTEM (HIGH EFFICIENCY POWER MODULE) WITH ACCESSORIES (FCL/FCL)	SHEKOU	7.721	74	CASES	2 X 40FT	WTSE21020629	19-03-2021	T
351	1X40 HC 44 CASES TELECOMMUNICATION AND POWER EQUIPMENT WITH ACCESSORIES POWER SUPPORT SYSTEM (HIGH EFFICIENCY POWER MODULE) WITH ACCESSORIES (FCL/FCL)	SHEKOU	3.641	44	CASES	1 X 40FT	WTSE21020630	19-03-2021	T
352	1X40 HC 30 CASES TELECOMMUNICATION AND POWER EQUIPMENT WITH ACCESSORIES MICROWAVE INDOOR UNIT WITH ACCESSORIES MICROWAVE OUTDOOR UNIT WITH ACCESSORIES MICROWAVE ANTENNA WITH ACCE	SHEKOU	1.505	30	CASES	1 X 40FT	WTSE21020631	19-03-2021	T
353	1X40HC 59 CASES TELECOMMUNICATION AND IT EQUIPMENT WITH ACCESSORIES UNIVERSAL BBU5900 UNIT WITH ACCESSORIES UNIVERSAL PROCESSING & TRANSMISSION UNIT WITH ACCESSORIES TELECOMMUNIC	SHEKOU	3.101	59	CASES	1 X 40FT	WTSE21020632	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
354	1X20 GP 45 CASES TELECOMMUNICATION AND POWER EQUIPMENT WITH ACCESSORIES UNIVERSAL BBU5900 UNIT WITH ACCESSORIES UNIVERSAL PROCESSING & TRANSMISSION UNIT WITH ACCESSORIES DIRECTIO	SHEKOU	2.041	45	CASES	1 X 20FT	WTSE21030027	19-03-2021	T
355	1X20GP 280 PACKAGES COVER EPOXY MODEL:DHE(L) CLASS:9/UN:3082 COVER EPOXY HARDENER MODEL:DHH(L) CLASS:8/UN:2735 TERMINAL EPOXY (RED) MODEL:DHE(R) TERMINAL EPOXY (BLUE) MODEL: DH	SHANGHAI	6.125	280	PACKAGES	1 X 20FT	OESH210301092	19-03-2021	G
356	STC BICYCLE SPARE PARTS AS PER B/L	XINGANG	28	1800	PACKAGES	1 X 40FT	800110000507	19-03-2021	T
357	STC BICYCLE SPARE PARTS AS PER B/L	XINGANG	28	1735	PACKAGES	1 X 40FT	800110000491	19-03-2021	T
358	STC TOY PARTS AS PER B/L	XINGANG	8.66	358	PACKAGES	1 X 40FT	800110000439	19-03-2021	G
359	STC MANUAL TOY PARTS AS PER B/L	XINGANG	14.322	750	PACKAGES	1 X 40FT	800110000422	19-03-2021	G
360	STC TOY PARTS AS PER B/L	XINGANG	5.64	563	PACKAGES	1 X 40FT	800110000392	19-03-2021	G
361	STC TOY BODY AS PER B/L	XINGANG	5.1	1000	PACKAGES	1 X 40FT	800110000385	19-03-2021	G
362	STC 55MT SODIUM METABISULPHITE PACKING: PACKED IN 25KG PP WOVEN BAGS AS PER B/L	QINGDAO	55.22	2200	BAGS	2 X 20FT	799110087499	19-03-2021	T
363	STC PROPYLENE GLYCOL 17.2MT R683 PROPYLENE AS PER B/L	QINGDAO	18.64	80	DRUMS	1 X 20FT	799110085945	19-03-2021	T
364	STC SPORTRAK TYRES CARGO IN TRANSIT TO KANDHAR AFGHANISTAN AS PER B/L	QINGDAO	17.483	259	PACKAGES	1 X 40FT	799110084641	19-03-2021	A
365	STC NATURAL FLAKE GRAPHITE AS PER B/L	QINGDAO	66.15	2860	BAGS	3 X 20FT	799110084412	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
366	STC ATRAZINE 95 PCT TECH QUANTITY PRICE AND OTHER DETAILS AS PER BENEFICIARYS PROFORMA INVOICE NO. PILG202101070080-3 DATED 07-01 -2021. CNF KARACHI SEAPORT, PAKISTAN. 9/3077 QUAN	QINGDAO	69.552	2760	BAGS	3 X 40FT	799110084122	19-03-2021	T
367	STC MIRROR AS PER B/L	QINGDAO	25.7	14	CRATES	1 X 20FT	799110083767	19-03-2021	G
368	STC MIRROR AS PER B/L	QINGDAO	23.8	14	CRATES	1 X 20FT	799110083750	19-03-2021	T
369	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE LOW GLUE 75D/24F BRIGHT A GRADE SMALL CONES 60D/24F BRIGHT A GRADE SMALL CONES 75D/24F DULL A1 GRADE 24 CONES 75D/2	QINGDAO	25.667	860	CARTONS	1 X 40FT	799110082654	19-03-2021	T
370	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE BRIGHT LOW GLUE 40D/24F A GRADE UNEVEN AS PER B/L	QINGDAO	9.018	356	CARTONS	1 X 20FT	799110082487	19-03-2021	T
371	STC CENTRIFUGAL VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE BRIGHT 250D/50F A GRADE FS CONES AS PER B/L	QINGDAO	11.31	390	CARTONS	1 X 20FT	799110082470	19-03-2021	G
372	STC (VISCOSE FILAMENT YARN EGRET BRAND LOW GLUE) 75D BRIGHT A GRADE SMALL CONES AS PER B/L	QINGDAO	10.033	375	CARTONS	1 X 20FT	799110082463	19-03-2021	T
373	STC CENTRIFUGAL VISCOSE RAYON FILAMENT YARN EGRET BRAND BRIGHT ON CONE 120D/30F A GRADE 250D/50F A GRADE AS PER B/L	QINGDAO	25.988	935	CARTONS	1 X 40FT	799110082456	19-03-2021	T
374	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE BRIGHT LOW GLUE 40D/24F A GRADE SMALL CONES AS PER B/L	QINGDAO	10.023	344	CARTONS	1 X 20FT	799110082449	19-03-2021	T
375	STC SOLAR PV MODULE 358 PACKAGES=88 PALLETS+270 PCS AS PER B/L	QINGDAO	70.15	358	PACKAGES	4 X 40FT	799110080384	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
376	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE DULL 75D/24F A1 GRADE LOW GLUE AS PER B/L	QINGDAO	10.839	360	CARTONS	1 X 20FT	799110077308	19-03-2021	G
377	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE DULL HIGH GLUE 120D/30F A GRADE BIG CONES 120D/30F A GRADE SMALL CONES 120D/30F A1 GRADE 120D/30F A1 GRADE SMALL CO	QINGDAO	10.995	360	CARTONS	1 X 20FT	799110077292	19-03-2021	G
378	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE BRIGHT 75D/24F A1 GRADE LOW GLUE AS PER B/L	QINGDAO	10.876	363	CARTONS	1 X 20FT	799110077285	19-03-2021	G
379	STC CONTINUOUS VISCOSE RAYON FILAMENT YARN EGRET BRAND ON CONE DULL HIGH GLUE 100D/38F A GRADE SMALL CONES AS PER B/L	QINGDAO	8.764	370	CARTONS	1 X 20FT	799110077261	19-03-2021	G
380	STC FULLRUN BRAND TYRES FULLRUN BRAND AS PER B/L	QINGDAO	18.6	260	PACKAGES	1 X 40FT	799110076455	19-03-2021	G
381	STC POLYESTER RESIN AS PER B/L	QINGDAO	25.7	30	PALLETS	1 X 40FT	799110073843	19-03-2021	T
382	STC PHARMACEUTICAL RAW MATERIAL 10000 KGS MEFENAMIC ACID POWDER 10000 KGS MEFENAMIC ACID COMPACTED AS PER B/L	QINGDAO	21.6	800	DRUMS	1 X 40FT	799110071894	19-03-2021	G
383	STC POLYALUMINIUM CHLORIDE QUANTITY:120TONS (5FCL,24TON/FCL) AS PER B/L	QINGDAO	120.48	4800	BAGS	5 X 20FT	799110059830	19-03-2021	G
384	STC HIGH SUGAR TOLERANT INSTANT DRY YEAST AS PER B/L	QINZHOU	19.61	1850	CARTONS	1 X 20FT	772110000927	19-03-2021	G
385	STC DICALCIUM PHOSPHATE (FEED GRADE) POWDER AS PER B/L	QINZHOU	149.596	5960	BAGS	6 X 20FT	772110000613	19-03-2021	G
386	STC PCM EMBOSSED COIL AS PER B/L	SHANGHAI	49.1	20	PACKAGES	2 X 20FT	757110103380	19-03-2021	G
387	STC + PCM EMBOSSED COIL AS PER B/L	SHANGHAI	317.64	158	PALLETS	13 X 20FT	757110103373	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
388	STC VISCOSE RAYON FILAMENT YARN, RAW WHITE,BRIGHT,120D/2 AS PER B/L	SHANGHAI	24.656	920	CARTONS	1 X 40FT	757110102444	19-03-2021	T
389	STC HIGH TENACITY POLYESTER YARN AS PER B/L	SHANGHAI	10.28	415	BALES	1 X 20FT	757110100693	19-03-2021	T
390	STC PARTIAL SHIPMENT OF 900 MW BQPS-III RLNG COMBINED CYCLE PLANT & ASSOCIATED TRANSMISSION PROJECTS MACHINERY, MATERIAL AND EQUIPMENT WITH ESSENTIAL ACCESSORIES FOR POWER PLANT.	SHANGHAI	55.644	38	PACKAGES	4 X 40FT	757110099355	19-03-2021	G
391	STC TRIACETIN AS PER B/L	SHANGHAI	20.92	80	DRUMS	1 X 20FT	757110094862	19-03-2021	T
392	STC GRACELL BRAND VISCOSE STAPLE FIBRE BRIGHT 1.22DTEX*44MM AA GRADE AS PER B/L	SHANGHAI	49.203	168	BALES	2 X 40FT	757110090611	19-03-2021	T
393	STC + PCM EMBOSSED COIL AS PER B/L	SHANGHAI	73.16	36	PALLETS	3 X 20FT	750110005685	19-03-2021	G
394	STC "LIMICE BRAND" VISCOSE RAYON FILAMENT YARN 120D/2 ON CONE A GRADE AS PER B/L	SHANGHAI	24.656	920	CARTONS	1 X 40FT	750110005678	19-03-2021	T
395	STC VISCOSE RAYON FILAMENT YARN,RAW WHITE,BRIGHT, 120D/2 AS PER B/L	SHANGHAI	24.656	920	CARTONS	1 X 40FT	750110005654	19-03-2021	T
396	STC STAINLESS STEEL SECONDARY QUALITY COIL GRADE 201 SERIES NON MAGNETIC AS PER B/L	JIUJIANG	55.996	13	PACKAGES	2 X 20FT	713110023417	19-03-2021	T
397	STC FURNITURE IN CKD CONDITION AS PER B/L	JIUJIANG	9.23	400	CARTONS	1 X 40FT	713110022519	19-03-2021	T
398	STC FURNITURE IN CKD CONDITION AS PER B/L	JIUJIANG	6.11	271	CARTONS	1 X 40FT	713110022489	19-03-2021	T
399	STC FURNITURE IN CKD CONDITION AS PER B/L	JIUJIANG	67.2	5317	CARTONS	3 X 40FT	713110022403	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
400	STC QTY: 11,429 BOXES MEDICAINE INJ (1:100,000) 1.8ML CTG CONTAINS LIDOCAINE HCL 36MG EPINEPHRINE BITARTRATE 0.0324 MG @ 7.77 PER BOX AND 571 BOXES FREE OF CHARGES. AS PER B/L	BUSAN {EX PUSAN	4.564	10	PALLETS	1 X 20FT	380110032314	19-03-2021	G
401	STC METHYLENE CHLORIDE QTY 40MT CLASS : 6.1 / UN : 1593 DANGEROUS CARGO AS PER B/L	BUSAN {EX PUSAN	42.72	160	DRUMS	2 X 20FT	380110022896	19-03-2021	G
402	STC 24 CASES OF STAINLESS STEEL PIPES (WELDED) : GRADE : SUS 409L/SUS 409LTE STAINLESS STEEL PIPES (WELDED) : GRADE : SUS 439MT AS PER B/L	BUSAN {EX PUSAN	13.046	24	CASES	1 X 20FT	380110017342	19-03-2021	G
403	STC 35.20 MTS OF SB LATEX NANTEX 257K AS PER B/L	KAOHSIUNG	36.8	160	DRUMS	2 X 20FT	240110002406	19-03-2021	T
404	STC 35.20 MT OF SB LATEX NANTEX 257K AS PER B/L	KAOHSIUNG	36.8	160	DRUMS	2 X 20FT	240110002390	19-03-2021	T
405	STC SB LATEX (NANTEX 257K) AS PER B/L	KAOHSIUNG	73.6	320	DRUMS	4 X 20FT	240110002376	19-03-2021	T
406	STC SODIUM FORMATE 98% MIN PACKED IN 25 KG BAGS WITHOUT PALLETS AS PER B/L	NANTONG	391.5	15600	BAGS	15 X 20FT	131150001736	19-03-2021	G
407	STC SODIUM FORMATE 98% MIN PACKED IN 25 KG BAGS WITHOUT PALLETS AS PER B/L	NANTONG	391.5	15600	BAGS	15 X 20FT	131150001699	19-03-2021	G
408	STC POLY VINYL ALCOHOL PVA 088-60(G-AF) AS PER B/L	CHONGQING	18.18	900	BAG	1 X 20FT	121150002215	19-03-2021	T
409	STC COMPONENTS OF MOTORCYCLE(BRAND NEW)IN KIT FORM(ENGINE PARTS) AS PER B/L	CHONGQING	26.198	1699	CARTONS	1 X 20FT	121150001973	19-03-2021	T
410	STC REPLACEMENT PARTS FOR AUTO RICKSHAW AND MOTORCYCLE AS PER B/L	QINZHOU	46.03	2469	CARTONS	2 X 20FT	121150001836	19-03-2021	T
411	STC PVA 088-60(G-AF)POLY VINYL ALCOHOL AS PER B/L	CHONGQING	18.18	900	BAGS	1 X 20FT	121150001683	19-03-2021	G
412	STC PVA 088-60(G-AF)(POLY VINYL ALCOHOL) AS PER B/L	CHONGQING	18.18	900	BAGS	1 X 20FT	121150001652	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
413	STC 3300, COMPONENTS KIT FOR THE MANUFACTURING /ASSEMBLING OF CROWN CR- 70 CC, CROWN-100 CC MOTORCYCLE, CROWN CR-125 CC MOTORCYCLE AS PER B/L	CHONGQING	20.24	1244	CARTONS	1 X 20FT	121150001508	19-03-2021	T
414	STC SPARE PARTS FOR MOTORCYCLE AS PER B/L	QINZHOU	21.832	1670	PACKAGES	1 X 40FT	121150001485	19-03-2021	T
415	STC PVA 088-20(G-AF)(POLY VINYL ALCOHOL) AS PER B/L	CHONGQING	18.18	900	BAGS	1 X 20FT	121150001478	19-03-2021	T
416	STC PVA 088-20(G-AF) POLY VINYL ALCOHOL AS PER B/L	CHONGQING	18.18	900	BAGS	1 X 20FT	121150001461	19-03-2021	T
417	STC MAP 12-61-0 AS PER B/L	CHONGQING	50.2	2000	BAGS	2 X 20FT	121150001287	19-03-2021	T
418	STC 4050, COMPONENTS KIT FOR THE MANUFACTURING /ASSEMBLING OF CROWN CR- 70 CC, CROWN-100 CC MOTORCYCLE, CROWN CR-125 CC MOTORCYCLE AS PER B/L	CHONGQING	11.959	1079	CARTONS	1 X 20FT	121150001256	19-03-2021	T
419	STC GASOLINE ENGINE, WATER PUMP, GENERATOR AS PER B/L	QINZHOU	42.857	1162	CARTONS	2 X 40FT	121150001133	19-03-2021	T
420	STC GASOLINE ENGINE, GENERATOR AS PER B/L	QINZHOU	21.898	727	CARTONS	1 X 40FT	121150001126	19-03-2021	T
421	STC WELDING POWDER AWS E7018 COATING FOR WELDING ELECTRODES AS PER B/L	LUZHOU	18.33	12	PALLETS	1 X 20FT	121150001034	19-03-2021	G
422	STC MOTORCYCLE AND RICKSHAW PARTS AS PER B/L	QINZHOU	25.13	1482	CARTONS	1 X 40FT	121150001003	19-03-2021	T
423	STC 25 MTS DISODIUM PHOSPHATE DODECAHYDRATE,TECH GRADE AS PER B/L	YIBIN	25.1	1000	BAGS	1 X 20FT	121150000808	19-03-2021	G
424	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.161	1125	UNITS	1 X 20FT	121150000693	19-03-2021	T
425	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.299	1131	UNITS	1 X 20FT	121150000686	19-03-2021	T
426	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.177	1126	UNITS	1 X 20FT	121150000679	19-03-2021	T
427	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.295	1137	UNITS	1 X 20FT	121150000662	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
428	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.34	1141	UNITS	1 X 20FT	121150000655	19-03-2021	T
429	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.307	1138	UNITS	1 X 20FT	121150000648	19-03-2021	T
430	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.295	1137	UNITS	1 X 20FT	121150000631	19-03-2021	T
431	STC MOTORCYCLE CRANK PARTS AS PER B/L	CHONGQING	24.307	1138	UNITS	1 X 20FT	121150000600	19-03-2021	T
432	STC MELAMINE SPECIFICATION:MELAMINE PURITY: 99.8 PCT MIN MOISTURE CONTENT: 0.1 PCT MAX PH VALUE: 7.5 - 9.5 ASH CONTENT 0.03 PCT MAX COLOR (APHA): 20 NO. MAX HAZE (BOLUS ALBA) DEG	QINZHOU	230.92	9200	BAG	10 X 20FT	121150000334	19-03-2021	G
433	STC MELAMINE AS PER B/L	QINZHOU	46.184	1840	BAGS	2 X 20FT	121150000327	19-03-2021	T
434	STC SECONDHAND CLOTHING AS PER B/L	KOBE	25.689	258	BUNDLES	1 X 40FT	120110013438	19-03-2021	G
435	STC USED CLOTHING AS PER B/L	KOBE	25.749	258	BUNDLES	1 X 40FT	120110010666	19-03-2021	G
436	STC PHARMA RAW MATERIAL BENZYL ALCOHOL AS PER B/L	WUHAN	18.52	80	DRUMS	1 X 20FT	111150002094	19-03-2021	G
437	STC VISCOSE RAYON FILAMENT YARN BRIGHT ON CONE 120D/30F A GRADE SILVER RING BRAND AS PER B/L	WUHAN	26.6	950	CARTONS	1 X 40FT	111150001646	19-03-2021	T
438	STC PVC TARPAULIN CARGO INTRANSIT TO AFGHANISTAN VIA KARACHI PAKISTAN AS PER B/L	WUHAN	26.36	276	CARTONS	1 X 40FT	111150001578	19-03-2021	A
439	STC VISCOSE RAYON FILAMENT YARN BRIGHT ON CONE , SILVER RING BRAND 120D/30F AS PER B/L	WUHAN	26.6	950	CARTONS	1 X 40FT	111150001226	19-03-2021	G
440	STC CHILDREN BICYCLE AS PER B/L	XINGANG	22.68	1177	CARTONS	1 X 40FT	800150011440	19-03-2021	T
441	STC POLYETHER POLYOL YD- R9940/4 AS PER B/L	XINGANG	18.88	80	DRUMS	1 X 20FT	800150011419	19-03-2021	G
442	STC POLYETHER POLYOL YD- 401P(OTDA) POLYETHER POLYOL YPOP-36/30 AS PER B/L	XINGANG	36.48	160	DRUMS	2 X 20FT	800150011372	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
443	STC SINGLE COLOR PRINTING SLOTTER MACHINE , ONE COLOR PRINTING SLOTTER MACHINE , THREE COLOR PRINTING SLOTTER MACHINE , BUNDLING MACHINE ROPE , STITCHING WIRE , AIR COMPRESSURE ,	XINGANG	15.68	70	PACKAGES	1 X 40FT	800150011358	19-03-2021	T
444	STC LUGGAGE AS PER B/L	XINGANG	15.99	860	CARTONS	2 X 40FT	800150011174	19-03-2021	T
445	STC CHILDREN BICYCLE AS PER B/L	XINGANG	11.473	426	PACKAGES	1 X 40FT	800150011143	19-03-2021	G
446	STC POLYETHYLENE WAX SP-95 AS PER B/L	XINGANG	27.108	1080	BAGS	1 X 40FT	800150011136	19-03-2021	T
447	STC 23 MT MELAMINE POWDER AS PER B/L	XINGANG	23.092	920	BAGS	1 X 20FT	800150010917	19-03-2021	T
448	STC 23 MT MELAMINE POWDER AS PER B/L	XINGANG	23.092	920	BAGS	1 X 20FT	800150010900	19-03-2021	G
449	STC 23 MT MELAMINE POWDER AS PER B/L	XINGANG	23.092	920	BAGS	1 X 20FT	800150010894	19-03-2021	G
450	STC CHILDREN BICYCLE AS PER B/L	XINGANG	18.409	1169	PACKAGES	2 X 40FT	800150010887	19-03-2021	G
451	STC MIRROR AS PER B/L	XINGANG	75	42	CRATES	3 X 20FT	800150010870	19-03-2021	T
452	STC PORCELAIN WARE AS PER B/L	XINGANG	7.92	360	CARTONS	1 X 20FT	800150010863	19-03-2021	T
453	STC BAGS AS PER B/L	XINGANG	15.19	370	PACKAGES	1 X 40FT	800150010856	19-03-2021	T
454	STC FURNITURE AS PER B/L	XINGANG	17.38	897	CARTONS	1 X 40FT	800150010849	19-03-2021	T
455	STC IRON WELDED MESH AS PER B/L	XINGANG	27	1521	ROLLS	1 X 40FT	800150010801	19-03-2021	T
456	STC PORCELAIN WARE AS PER B/L	XINGANG	15.77	844	CARTONS	1 X 40FT	800150010764	19-03-2021	T
457	STC CALCINED KAOLIN 25KGS/BAG AS PER B/L	XINGANG	26.6	20	PALLETS	1 X 40FT	800150010627	19-03-2021	G
458	STC CHILEREN BICYCLE AS PER B/L	XINGANG	7.559	495	CARTONS	1 X 40FT	800150010559	19-03-2021	G
459	STC 100 PERCENT POLYESTER SPUN YARN 50S CLOSE VIRGIN AS PER B/L	XINGANG	23.876	940	BAG	1 X 40FT	800150010528	19-03-2021	G
460	STC PENTAERYTHRITOL 98 PCT MIN AS PER B/L	XINGANG	44.352	1760	PACKAGES	2 X 20FT	800150010368	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
461	STC ASSORTED BICYCLE AS PER B/L	XINGANG	9.232	608	CARTONS	1 X 40FT	800150010245	19-03-2021	G
462	STC GLASS AS PER B/L	XINGANG	26.5	10	CRATES	1 X 20FT	800150010030	19-03-2021	G
463	STC KITCHEN WARE AS PER B/L	XINGANG	15.8	1192	CARTONS	1 X 40FT	800150009942	19-03-2021	T
464	STC PORCELAIN WARE AS PER B/L	XINGANG	9.442	709	CARTONS	1 X 20FT	800150009546	19-03-2021	T
465	STC ALUMINIUM MIRROR AS PER B/L	XINGANG	53	28	CRATES	2 X 20FT	800150006224	19-03-2021	T
466	STC OXALIC ACID 99.6 PCT MIN AS PER B/L	XINGANG	50.2	2000	BAGS	2 X 20FT	800150006187	19-03-2021	G
467	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONER PEL FIT WHITE SERIES (H AND C) INVERTER TYPE AS PER B/L	ZHONGSHAN	29.061	154	CARTONS	3 X 40FT	ZSPE21012211D	19-03-2021	T
468	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL FIT WHITE SERIES (H AND C) INVERTER TYPE AS PER B/L	ZHONGSHAN	55.626	1392	CARTONS	9 X 40FT	ZSPE21012211C	19-03-2021	T
469	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL FIT WHITE SERIES (H AND C) INVERTER TYPE AS PER B/L	ZHONGSHAN	29.519	2656	CARTONS	7 X 40FT	ZSPE21012211B	19-03-2021	T
470	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL FIT WHITE SERIES (INVERTER TYPE) AS PER B/L	ZHONGSHAN	30.27	152	CARTONS	2 X 20FT	ZSPE21012211A	19-03-2021	T
471	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL JUMBO DO PRIME (INVERTER TYPE) AS PER B/L	ZHONGSHAN	37.363	823	CARTONS	7 X 40FT	ZSPE21012210D	19-03-2021	T
472	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL JUMBO DO PRIME (INVERTER TYPE) AS PER B/L	ZHONGSHAN	20.711	1537	CARTONS	5 X 40FT	ZSPE21012210C	19-03-2021	T
473	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONER PEL JUMBO DO PRIME (INVERTER TYPE) AS PER B/L	ZHONGSHAN	17.757	128	CARTONS	1 X 40FT	ZSPE21012210B	19-03-2021	T
474	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS PEL JUMBO DO PRIME (INVERTER TYPE) AS PER B/L	ZHONGSHAN	17.971	95	CARTONS	2 X 40FT	ZSPE21012210A	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
475	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONER AS PER B/L	ZHONGSHAN	38.256	858	CARTONS	7 X 40FT	ZSPE21012208D	19-03-2021	T
476	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONER AS PER B/L	ZHONGSHAN	18.362	102	CARTONS	2 X 40FT	ZSPE21012208C	19-03-2021	T
477	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONER AS PER B/L	ZHONGSHAN	19.503	1644	CARTONS	4 X 40FT	ZSPE21012208B	19-03-2021	T
478	STC PARTS/COMPONENTS FOR SPLIT TYPE AIR CONDITIONERS AS PER B/L	ZHONGSHAN	18.756	133	CARTONS	1 X 40FT	ZSPE21012208A	19-03-2021	T
479	STC FILTER PAPER AS PER B/L	XINGANG	15.391	394	ROLLS	1 X 40FT	XLTTJB21020030	19-03-2021	T
480	STC TYRE JOURNEY WR AS PER B/L	XINGANG	13.55	1800	PIECES	1 X 40FT	WOLSZSE21015846	19-03-2021	G
481	STC (BRAND: PRINCE - MODEL NO.GLORY 580 PRO) COMPONENTS OF AUTO VEHICLE 1498CC AS PER B/L	QINZHOU	33.005	60	PACKAGES	9 X 40FT	WCKG0100060E	19-03-2021	T
482	STC (BRAND: PRINCE - MODEL NO.GLORY 580 PRO) COMPONENTS OF AUTO VEHICLE 1498CC AS PER B/L	QINZHOU	25.385	39	PACKAGES	4 X 40FT	WCKG0100060D	19-03-2021	T
483	STC (BRAND: PRINCE - MODEL NO.GLORY 580 PRO) COMPONENTS OF AUTO VEHICLE 1498CC AS PER B/L	QINZHOU	91.37	201	PACKAGES	14 X 40FT	WCKG0100060C	19-03-2021	T
484	STC QTY: 20 SETS COMPONENTS OF AUTO VEHICLE OF PRINCE GLORY 580 PRO 1498CC AS PER B/L	QINZHOU	16.78	36	PACKAGES	3 X 40FT	WCKG0100060B	19-03-2021	T
485	STC QTY: 20 SETS COMPONENTS OF AUTO VEHICLE OF PRINCE GLORY 580 PRO 1498CC AS PER B/L	QINZHOU	21.234	32	PACKAGES	4 X 40FT	WCKG0100060A	19-03-2021	T
486	STC MEDLEY S 411T AS PER B/L	XINGANG	12.096	270	PACKAGES	1 X 20FT	TSN31106520	19-03-2021	G
487	STC SKYLIGHT SHEET THICKNESS 3 MM, WIDTH 1000 MM AS PER B/L	XINGANG	3	98	PACKAGES	1 X 20FT	SM21E10149	19-03-2021	G
488	STC DENIM FABRIC AS PER B/L	QINGDAO	4.5	77	ROLLS	1 X 20FT	SHMY2102340	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
489	STC POLYESTER PILE FABRIC ROLLS FOR BLANKETS (PLAIN/PRINTED), BORDER FOR BLANKETS, POLYBAGS FOR BLANKETS AS PER B/L	XINGANG	20.55	551	PACKAGES	2 X 40FT	SHMY2102284	19-03-2021	T
490	STC SEAMLESS STEEL PIPES AS PER B/L	XINGANG	51.507	42	BUNDLES	2 X 40FT	SHMY2102262	19-03-2021	G
491	STC 100 PERCENT POLYESTER SPUN YARN/SEWING THREAD RAWWHITE 100 PERCENT POLYESTER SPUN CORE YARN/SEWING THREAD RAWWHITE AS PER B/L	XINGANG	31.416	1428	CARTONS	2 X 40FT	SHMY2102255	19-03-2021	T
492	STC 9000KGS STAINLESS STEEL WIRE 304L 0.04MM ,3000KGS STAINLESS STEEL WIRE 304L 0.05MM AS PER B/L	XINGANG	15.807	40	PALLETS	1 X 40FT	QYSEA210205	19-03-2021	T
493	STC MONOCRYSTALLINE SOLAR PANEL AS PER B/L	SHANGHAI	33.154	44	PALLETS	2 X 40FT	PL2021025191	19-03-2021	T
494	STC 16 PALLETS OF PVC FILMS (0.3MM X 1260MM X 300LM) 23,953.00 (LM) AS PER B/L	BUSAN {EX PUSAN	15.75	16	PALLETS	1 X 20FT	JOYKHI2102045	19-03-2021	G
495	STC +9,250.00 KGS OF ACID DYESTUFF FOR LEATHER DESCRIPTION QUANTITY(KG) BLACK AFG 4000.00KGS SPECIAL BLACK 2500.00KGS BEIGE 2401 1000.00KGS DARK BROWN 1000.00KGS BROWN 5G 500.00K	BUSAN {EX PUSAN	9.99	370	DRUMS	1 X 20FT	JBGLS2102119	19-03-2021	T
496	STC 100 PERCENT POLYESTER SPUN YARN/SEWING THREAD RAWWHITE 100 PERCENT POLYESTER SPUN CORE YARN/SEWING THREAD RAW WHITE AS PER B/L	XINGANG	31.416	1428	CARTONS	2 X 40FT	GWF21011539	19-03-2021	G
497	STC SURETRAC/CENTARA BRAND TYRES AS PER B/L	QINGDAO	11.08	1482	PIECES	1 X 40FT	DXG2101163	19-03-2021	G
498	STC ALUMINIUM HYDROXIDE H-WF-25B-SP 48MT H-WF-75-SP 48MT AS PER B/L	XINGANG	97.92	3840	BAGS	4 X 20FT	BSJTJ0054395	19-03-2021	T
499	STC GLASS WOOL AS PER B/L	XINGANG	9.041	730	ROLLS	1 X 40FT	B8021017217	19-03-2021	T
500	01X20 PART FCL CNTR STC DELL LAPTOPS AS PER B/L	SHANGHAI	1.187	42	PACKAGES	1 X 20FT	A8021026353B	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
501	STC TEA CUP SAUCER AS PER B/L	XINGANG	17.71	1191	CARTONS	1 X 40FT	800150012973	19-03-2021	T
502	STC 12,000 KGS COXISTAC 12% G POULTRY FEED GRADE AS PER B/L	XINGANG	12.318	10	PALLETS	1 X 20FT	800150012966	19-03-2021	G
503	MIRROR , PAINTED GLASS AND ACID ETCHED GLASS AS PER B/L	XINGANG	27	11	PACKAGES	1 X 20FT	800150012959	19-03-2021	G
504	STC PORCELAIN WARE AS PER B/L	XINGANG	13.795	1174	PACKAGES	1 X 40FT	800150012782	19-03-2021	T
505	STC MICRO SILICA AS PER B/L	XINGANG	26.104	1040	BAGS	1 X 40FT	800150012690	19-03-2021	G
506	STC CHILDREN BICYCLE AS PER B/L	XINGANG	13.289	1046	PACKAGES	1 X 40FT	800150012638	19-03-2021	T
507	STC PORCELAIN WARE AS PER B/L	XINGANG	18.576	864	CARTONS	1 X 40FT	800150012423	19-03-2021	T
508	STC 245 CARTONS OF TOY PARTS , 285 CARTONS OF CHILDREN BICYCLE AS PER B/L	XINGANG	6.495	530	CARTONS	1 X 40FT	800150012409	19-03-2021	T
509	STC SBS (LG 411S) AS PER B/L	XINGANG	11.002	550	BAGS	1 X 20FT	800150012324	19-03-2021	T
510	STC TOILET FITTING , HPMC , GLASS JARS , SS BALL FOR PIPE FITTINGS AS PER B/L	XINGANG	13.712	542	PACKAGES	1 X 40FT	800150012256	19-03-2021	T
511	STC FILTER PAPER , ROTARY PLEATING MACHINE AS PER B/L	XINGANG	29.197	401	PACKAGES	2 X 40FT	800150012171	19-03-2021	T
512	STC MAGNESIUM SILICATE UNSATURATED POWDER (ETHYLENE RIPENER) AS PER B/L	XINGANG	25.2	1000	BAGS	1 X 20FT	800150012164	19-03-2021	T
513	STC SHOVEL HEAD (CARGO TRANSIT TO KANDAHAR AFGHANISTAN VIA KARACHI PAKISTAN) AS PER B/L	XINGANG	79.68	5659	PACKAGES	3 X 40FT	800150012058	19-03-2021	A
514	STC TG BRAND MALLEABLE IRON PIPE FITTINGS AS PER B/L	XINGANG	27.5	928	BAGS	1 X 20FT	800150012041	19-03-2021	G
515	STC SHOVEL HEAD (CARGO TRANSIT TO KANDAHAR AFGHANISTAN VIA KARACHI PAKISTAN) AS PER B/L	XINGANG	27.97	1540	PACKAGES	1 X 40FT	800150012034	19-03-2021	A
516	STC TOY SPARE PARTS AS PER B/L	XINGANG	6.15	803	CARTONS	1 X 40FT	800150011778	19-03-2021	T
517	STC CHILDREN BICYCLES AS PER B/L	XINGANG	9.447	729	CARTONS	1 X 40FT	800150011532	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
518	STC COMPONENTS FOR 150CC CARGO LOADER IN KIT FORM AS PER B/L	XINGANG	28.45	435	CARTONS	2 X 40FT	800150011518	19-03-2021	T
519	STC POLYETHER POLYOL YD-R9940/4 AS PER B/L	XINGANG	18.88	80	DRUMS	1 X 20FT	800150011501	19-03-2021	G
520	STC CHILDREN BICYCLE AND PARTS AS PER B/L	XINGANG	33.019	2287	PACKAGES	2 X 40FT	800150011495	19-03-2021	T
521	STC TABLEWARE AND KITCHENWARE AS PER B/L	XINGANG	19.861	1221	CARTONS	1 X 40FT	800150011464	19-03-2021	G
522	01X20 PART FCL CNTR STC DELL LAPTOPS AS PER B/L	SHANGHAI	.673	16	PACKAGES	1 X 20FT	A8021026353A	19-03-2021	G
523	STC QTY: 4800 COMRESSORS WITH STANDARD ACCESSORIES, AS PER B/L	XINGANG	26.92	42	PALLETS	2 X 20FT	A8021017339	19-03-2021	T
524	STC GLASS WOOL AS PER B/L	XINGANG	8.109	510	ROLLS	1 X 40FT	A8021017217	19-03-2021	T
525	STC QUANTITY 01 SET AGITATOR PART AS PER B/L	XINGANG	34.85	37	PIECES	2 X 20FT	A8021017019	19-03-2021	G
526	STC PVA 17-88(G-AF) (POLY VINYL ALCOHOL) AS PER B/L	XINGANG	18.18	900	BAGS	1 X 20FT	800150013420	19-03-2021	T
527	STC PORCELAIN WARE AS PER B/L	XINGANG	17.021	860	CARTONS	1 X 40FT	800150013413	19-03-2021	T
528	STC HPMC 150000 AS PER B/L	XINGANG	13.13	520	BAGS	1 X 20FT	800150013376	19-03-2021	G
529	STC FEED ADDITIVE L-THREONINE FEED GRADE 98.5% AS PER B/L	XINGANG	20.16	800	BAGS	1 X 20FT	800150013215	19-03-2021	T
530	STC P450 PVC EMULSION RESIN AS PER B/L	XINGANG	52.26	2600	PACKAGES	2 X 40FT	800150013178	19-03-2021	T
531	STC POLYESTER SPUN YARN CLOSE VIRGIN 50S AS PER B/L	XINGANG	23.876	940	BAGS	1 X 40FT	800150013062	19-03-2021	G
532	STC TOY SPARE PARTS AS PER B/L	XINGANG	6.3	788	CARTONS	1 X 40FT	800150013055	19-03-2021	T
533	STC QTY: 22 ROLLS GLASS WOOL WITH WMSK 1.2MX16KG/M3X15MX120MM QTY:450 ROLLS GLASS WOOL WITH WMSK 1.2MX12KG/M3X20MX50MM AS PER B/L	XINGANG	7.6	472	ROLLS	1 X 40FT	800150013017	19-03-2021	T
534	STC SOLAR PANEL	SHANGHAI	22.032	1224	PIECES	1 X 40FT	SHACB21006734	19-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
535	STC POLYESTER STAPLE FIBER VIRGIN 3D X 64 MM HOLLOW CONJUGATED SILICONE	NINGBO	217.528	619	BALES	10 X 40FT	A8021026645	19-03-2021	G
536	STC HYDRAULIC DIE CUTTING MACHINE WITH ACCESSORIES	SHEKOU	3.5	1	PACKAGES	1 X 20FT	A8021036062	19-03-2021	G
537	STC BLISTER FORMING MACHINE WITH ACCESSORIES	SHEKOU	1.2	1	PACKAGES	1 X 20FT	A8021036063	19-03-2021	G
538	STC 60,000 SHEETS (HIPS SHEET,HIGH GLOSSY SURFACE)	SHANGHAI	72	78	PACKAGES	4 X 20FT	JHSHAFBB0326	19-03-2021	T
539	STC SINOCOL 10PCT GRANULAR - 25KG BAG	NINGBO	19.106	760	BAG	1 X 20FT	NGBCB21004585	19-03-2021	T
540	STC 100% NYLON FEATHER YARN	NINGBO	21.6	854	BAG	1 X 40FT	NGBCB21004605	19-03-2021	T
541	STC INSOLE BOARD	NINGBO	14.2	547	PACKAGES	1 X 20FT	NGBCB21004711	19-03-2021	T
542	STC INSOLE BOARD	NINGBO	26.7	718	PACKAGES	1 X 40FT	NGBCB21004726	19-03-2021	T
543	STC CASTED ALLOY WHEELS	NINGBO	6.9	826	CARTONS	1 X 20FT	NGBCB21004773	19-03-2021	T
544	STC POLYESTER DTY 150/108 BLACK POLYESTER DTY 150/108 WHITE	NINGBO	50.609	1424	CARTONS	2 X 40FT	NGBCB21004836	19-03-2021	G
545	STC 1) ACY 20040D CREORA 3.2 DRAFT BLACK 2) ACY 20020D CREORA 3.2 DRAFT WHITE	NINGBO	23.374	602	CARTONS	1 X 40FT	NGBCB21004837	19-03-2021	G
546	STC VISCOSE 40S/1 MVS	NINGBO	21.252	840	BAG	1 X 40FT	NGBCB21004838	19-03-2021	G
547	STC 1- SPANDEX 20D COVERED WITH DTY 150D/48F WHITE A GRADE 2- SPANDEX 20D COVERED WITH DTY 150D/48F BLACK A GRADE 3- LYCRA 20D COVERED WITH DTY 150D/48F WHITE A GRADE 4- LYCRA 20	NINGBO	23.116	618	CARTONS	1 X 40FT	NGBCB21004839	19-03-2021	T
548	STC 3) ACY 20040D CREORA 3.2 DRAFT BLACK 4) ACY 20020D CREORA 3.2 DRAFT BLACK	NINGBO	22.953	580	CARTONS	1 X 40FT	NGBCB21004840	19-03-2021	G
549	STC SPANDEX BARE YARN	HO CHI MINH CIT	8.371	256	CARTONS	1 X 20FT	SGNCB21003630	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
550	STC TITANIUM DIOXIDE TA-100	SHANGHAI	20.56	800	BAG	1 X 20FT	SHACB21006184	19-03-2021	G
551	STC SOLAR PANEL	SHANGHAI	42.768	1944	PIECES	2 X 40FT	SHACB21006728	19-03-2021	G
552	STC POLSIL EG POLSIL GO	SHANGHAI	19.4	80	DRUMS	1 X 20FT	SHACB21006779	19-03-2021	G
553	STC 5,600,000 PCS OF 20MM BROMOBUTYL RUBBER STOPPER WITH RFS BAGS	SHANGHAI	10.388	700	CARTONS	1 X 20FT	SHACB21006828	19-03-2021	T
554	STC PHOTOVOLTAIC MODULE	SHANGHAI	20.139	959	PIECES	1 X 40FT	SHACB21006875	19-03-2021	T
555	STC SOLAR PANEL	SHANGHAI	22.502	960	PIECES	1 X 40FT	SHACB21006894	19-03-2021	G
556	STC SODIUM LAURYL ETHER SULFATE 70 PERCENT	SHANGHAI	19.038	114	DRUMS	1 X 20FT	SHACB21007030	19-03-2021	G
557	STC INTERLINING	SHANGHAI	14.232	447	ROLLS	1 X 20FT	SHACB21007137	19-03-2021	T
558	STC SULPHUR BLACK BR 220 PCT.	SHANGHAI	20.16	800	BAG	1 X 20FT	SHACB2100716201	19-03-2021	G
559	STC SULPHUR BLACK BR	SHANGHAI	20.16	800	BAG	1 X 20FT	SHACB2100716202	19-03-2021	G
560	STC ZEOMASTER FEED GRADE	SURABAYA	54.2	2160	BAG	2 X 20FT	SUBCB21000275	19-03-2021	G
561	STC FIBERGLASS SHEET WITH STANDARD ACCESSORIES	SHEKOU	8.07	4	PACKAGES	1 X 40FT	SZxcb21003856	19-03-2021	G
562	STC UPS & SPARE PARTS	SHEKOU	3.35	165	CARTONS	1 X 20FT	SZxcb21003871	19-03-2021	T
563	STC PP YARN (320D) BLUE PP YARN (320D) BLACK	SHEKOU	16.87	950	CARTONS	1 X 40FT	SZxcb21003878	19-03-2021	G
564	STC PORCELAIN WARE	SHEKOU	21.414	830	CARTONS	1 X 40FT	SZxcb21004097	19-03-2021	T
565	STC MPPT SOLAR INVERTER	SHEKOU	12.386	1293	CARTONS	1 X 40FT	TMSE1394104	19-03-2021	G
566	STC CORRUGATED COLOR BOX IMP-183/20-21	SHEKOU	4.834	48	CARTONS	1 X 40FT	TMSE1398304	19-03-2021	T
567	STC EMERY ROLLER OF SM18 - 692SETS EMERY ROLLER OF MNMS18CI - 10SETS EMERY ROLLER OF MNMF30 - 15SETS EMERY ROLLER OF MNML35 - 20SETS 737SETS=957PKGS	WUHAN	18.734	957	PACKAGES	1 X 20FT	WUHCb21000003	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
568	STC 100% POLYESTER SPECIAL TRICOT IN 160 GSM (BACKING MATERIAL FOR SYNTHETIC LEATHER INDUSTRIAL USE) GREIGE FABRIC UNFINISHED/UNDYED WEIGHT 130 GR/MZ,WIDTH 78 INCHES	ZHAPU	45.366	913	ROLLS	3 X 40FT	ZPUCB21000109	19-03-2021	T
569	3 PALLETS STC: OKITSUMO HEAT RESISTANT PAINT 2000 KG OF NO.7312 ID (T) 1000 KG OF NO.7312 ID (U) 100 STEEL CANS = 2,000.00 KGS NO.7312 ID(T) FLASH POINT 30C 50 STEEL CANS = 1,000	BANGKOK	3.255	3	PALLET	1 X 40FT	DCE21020132-02A-C	19-03-2021	G
570	1 CASE STC: REXNORD OMEGA E120M - 7300070M ELASTOMERIC	SINGAPORE	.131	1	CASES	1 X 40FT	PSINKHI2103002	19-03-2021	G
571	2 PALLETS STC: FILTER ELEMENTS FOR PPL	SINGAPORE	.172	2	PALLET	1 X 40FT	PSINKHI2103003	19-03-2021	G
572	1 PALLET STC: INDUSTRIAL BELTS	SINGAPORE	.54	1	PALLET	1 X 40FT	PSINKHI2103006	19-03-2021	G
573	3 PALLETS STC: CONSTRUCTION MATERIALS 100 PAILS X 20KG SIKALASTIC-680 RT	SINGAPORE	2.205	3	PALLET	1 X 40FT	PSINKHI2103007	19-03-2021	G
574	1 PALLET STC: 1PALLET = 50CARTONS CONTAINING STC: SNAP	YOKOHAMA	.676	1	PALLET	1 X 40FT	JPTSIN21020004	19-03-2021	G
575	3 SKIDS STC: CD MECHANISM 1) MECHANISM ASSY QUANTITY: 1700PCS	JAKARTA, JAVA	.792	3	SKIDS	1 X 40FT	JKTKHI202102-27	19-03-2021	G
576	8 PALLETS STC: 8PALLETS = 386CARTONS CONTAINING STC: WEBBING FOR SEAT BELT. 1) ARTICLE: SB 413/47-6P (A1) (GREY 137) QUANTITY: 80,400 METERS 2) ARTICLE: SB 546/47-1P (A1) (BLACK	PORT KELANG	7.308	8	PALLET	1 X 40FT	PKGKRC21021016	19-03-2021	G
577	5 PALLETS STC: 5PALLETS = 182CARTONS CONTAINING STC: PARTS AND ACCESSORIES FOR CD PLAYER	PENANG {GEORGET	1.073	5	PALLET	1 X 40FT	PENKRC21021021	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
578	1 PALLET STC: 1PALLET = 30CARTONS CONTAINING STC: PARTS AND ACCESSORIES FOR CD PLAYER	PENANG {GEORGET	.37	1	PALLET	1 X 40FT	PENKRC21021022	19-03-2021	G
579	02 X 20 ISO TANK STC: BUTYL ACRYLATE CLASS:3 UN ON:2348	NINGBO	39.9	2	CONTAINER S	2 X 20FT	LTK/NGBKHI/219931	19-03-2021	G
580	SHIPPERS OWNED CONTAINER ***** ** ***** PSN: PENTAFLUOROETHANE UN NUMBER: 3220 - IMDG CLASS: 2.2 ***** **	KOBE	17.6	1	PACKAGES	1 X 20FT	TYO0341609A	19-03-2021	T
581	1/3 PART OF 1X20ST IC NO.IC/2221/00090/21 ACTIVE ANTENNA UNIT AAU5726 1800~2100A 32T32R 300W,22.5I HS CODE: 8517.629 FREIGHT PREPAID PART LOAD CONTAINER(S) COVERED BY BLS:SHZ340	SHEKOU	1.105	12	CASES	1 X 20FT	SHZ3401788C	19-03-2021	T
582	STAINLESS STEEL WELDED PIPE ASTM A312 ANNEALED AND PICKLED TOTAL QUANT ITY : 24.401 M.TONS SPECIFICATIONS AND FURTHER DETAILS ARE STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE N	SHEKOU	24.469	68	BUNDLES	1 X 45FT	SHZ3427896A	19-03-2021	T
583	IC NO. DC POWER DISTRIBUTION UNIT HS CODE: 8537.109IC NO. DC POWER DISTRIBUTION UNIT HS CODE: 8537.109 FREIGHT PREPAIDBOARDS, CABINETS AND SIMILAR CBOARDS, CABINETS AND SIMILAR C	SHEKOU	19.267	187	CASES	2 X 40FT	SHZ3401788F	19-03-2021	T
584	1,680 CARTONS 1,680,000 PIECES OF NON-STERILE LATEX EXAMINATION GLOVES OUR REF : G/96139 DOCUMENTARY CREDIT NUMBER: 1014LC25659/2021 DATED 21.01.2021	PORT KELANG	9.63	1680	CARTONS	1 X 20FT	AYN0687621	19-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
585	FRONT CAMERA WIDE ANGLE ANALYTICAL FORCE TEST MACHINE HS CODE:9031.800 0 CLIMALIC TEST CHAMBER HS CODE:8479.8990 2.8M PVC WIRE TROUGH HS CODE:3926.9099 CI NO.:EQTPK21GW1064 CONTR	SHEKOU	1.581	29	PACKAGES	1 X 20FT	SHZ3450024	19-03-2021	T
586	LAPTOP, COMPUTERS AND ITS RELATED ACCESSORIES NTN NUMBER : 0792320	SHANGHAI	1.672	22	PACKAGES	1 X 40FT	CNSHA0000999645	19-03-2021	G
587	LAPTOP, COMPUTERS AND ITS RELATED ACCESSORIES NTN NUMBER : 0792320	SHANGHAI	3.58	109	PACKAGES	1 X 20FT	CNSHA0000999660	19-03-2021	G
588	LAPTOP, COMPUTERS AND ITS RELATED ACCESSORIES NTN NUMBER : 0792320	SHANGHAI	3.707	127	PACKAGES	1 X 40FT	CNSHA0000999638	19-03-2021	G
589	TELECOMMUNICATION AND POWER EQUIPMENT WITH ACCESSORIES POWER SUPPORT S YSTEM (LITHIUM-ION BATTERY) WITH ACCESSORIES CPT KARACHI SEAPORT (PICT), PAKISTAN PORT OF LOADING: SHEKOU,	SHEKOU	1.463	8	CASES	1 X 20FT	SHZ3385158	19-03-2021	T
590	SHIPPERS OWNED CONTAINER ***** ** ***** PSN: PENTAFLUOROETHANE UN NUMBER: 3220 - IMDG CLASS: 2.2 ***** **	KOBE	17.6	1	PACKAGES	1 X 20FT	TYO0341609B	19-03-2021	T
591	STAINLESS STEEL WELDED PIPE ASTM A312 ANNEALED AND PICKLED TYPE 1) 304 L QUANTITY : 10.598 M.TONS 2) 304L QUANTITY : 13.838 M.TONS SPECIFICATIONS AND FURTHER DETAILS ARE STRICTLY	SHEKOU	24.504	68	BUNDLES	1 X 45FT	SHZ3427896B	19-03-2021	T
592	2/3 PART OF 1X20ST IC NO. 19RCIT0301-00118 DC POWER DISTRIBUTION UNIT HS CODE: 8537.109 FREIGHT PREPAID PART LOAD CONTAINER(S) COVERED BY BLS:SHZ3401788C, SHZ3401788D,SHZ3401788	SHEKOU	.249	2	CASES	1 X 20FT	SHZ3401788D	19-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
593	MARTAX MA5600T MULTI-SERVICE ACCESS MODULE WITH ACCESSORIES QTY : 02 U NITS AT THE RATE OF CNY 63,702.90 PER UNIT . COMPLETE DETAILS ARE AS PER BENEFICIARY S PROFORMA INVOICE NUM	SHEKOU	1.263	14	CASES	1 X 20FT	SHZ3401788G	19-03-2021	T
594	LAPTOP, COMPUTERS AND ITS RELATED ACCESSORIES NTN NUMBER : 0792320	SHANGHAI	.304	2	PACKAGES	1 X 40FT	CNSHA0000999643	19-03-2021	G
595	LAPTOP, COMPUTERS AND ITS RELATED ACCESSORIES NTN NUMBER : 0792320	SHANGHAI	.972	4	PACKAGES	1 X 40FT	CNSHA0000999650	19-03-2021	G
596	17 MT ACRYLONITRILE-BUTADIENE-STYRENE COPOLYMER QUALITY,QUANTITY AND A LL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO.HC17G-A DATED 17.12.2020 OF BENEFICIARY H.S. CODE NO.3903.3	NINGBO	17.153	680	BAG	1 X 20FT	NBDS102622	19-03-2021	T
597	3/3 PART OF 1X20ST IC NO.IC/2221/00095/21 ACTIVE ANTENNA UNIT AAU5726 1800~2100A 32T32R 300W,22.5I HS CODE: 8517.629 FREIGHT PREPAID PART LOAD CONTAINER(S) COVERED BY BLS:SHZ340	SHEKOU	2.021	22	CASES	1 X 20FT	SHZ3401788E	19-03-2021	T
598	TELECOMMUNICATION AND IT EQUIPMENT WITH ACCESSORIES POWER SUPPORT SYST EM (LITHIUM-ION BATTERY) WITH ACCESSORIES CPT KARACHI SEAPORT (PICT),PAKISTAN PORT OF LOADING: SHEKOU, CHIN	SHEKOU	6.993	20	CASES	1 X 20FT	SHZ3383069	19-03-2021	T
599	01X40` HC FCL CNTR STC 1333 CARTONS STC ``PIGEON`` BRAND BABY CARE PRODUCTS.	SINGAPORE	10.888	1333	CARTONS	1 X 40FT	KHISE202103001401	20-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
600	02X20 FCL CNTR STC 28 PALLETS STC (528 PACKAGES) IMPERON BRILLIANT PINK K-3BL INDANTHREN BLUE CLF COLLOISOL INDANTHREN BRILLIANT GREEN FFB COLL INDANTHREN DIRECT BLACK 5589 COLL	SINGAPORE	13.595	28	PALLET	2 X 20FT	KHI210306660212	20-03-2021	G
601	01X20 FCL CNTR STC 5 PALLETS STC 1) PRINTING INK-MC258-4X0.6L (MC 258-4) QUANTITY 01 BOX 2) PRINTING INK-MB161-4X0.8L (MB161-4) QUANTITY 02 BOXES 3) PRINTING INK-MB175-4X0.8L (	SINGAPORE	2.336	5	PALLET	1 X 20FT	FPSKHI50350	20-03-2021	G
602	01X20` FCL CNTR STC 10 PALLETS STC (1300 BOXES) OF METHYL ETHYL KETONE BASED ADDITIVE A 188 - (4X0.8L) (500 BOXES) OF METHYL ETHYL KETONE BASED ADDITIVE 5191 - (4X1L) IMCO 3 UN N	SINGAPORE	6.045	10	PALLET	1 X 20FT	FPSKHI50351	20-03-2021	G
603	01X40 HC FCL CNTR STC 21 PALLETS STC 80 DRUMS STEEL, NON- REMOVABLE HEAD, FRAGRANCE COMPOUND 15 PALLETS OF (58 DRUMS) FRESH AND CLEAN PERFECTION S. 03 PALLETS OF (11 DRUMS) NITR	SINGAPORE	16.434	21	PALLET	1 X 40FT	SGSIN0000135086	20-03-2021	G
604	01X40 HC FCL CNTR STC 29 PALLETS STC 145 DRUMS STEEL, NON- REMOVABLE HEAD, FRAGRANCE COMPOUND, 10 PLTS OF (50 DRUMS) TRENDY WASH 49 PLUS 04 PLTS OF (20 DRUMS) ORANGE CARE 95	SINGAPORE	16.878	29	PALLET	1 X 40FT	SGSIN0000135087	20-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
605	01X40` HC FCL CNTR STC 21 PALETS STC 80 DRUMS STEEL NON-REMOVABLE HEAD, FRAGRANCE COMPOUND 05 PLTS OF (17 DRUMS) NITRON POWER 41 BOOST. 16 PLTS OF (63 DRUMS) FRESH AND CLEAN PE	SINGAPORE	16.434	21	PALLET	1 X 40FT	SGSIN0000134811	20-03-2021	G
606	02X40` HC FCL CNTR STC 38 PALLETS STC DHL OPERATION SUPPLIES	SINGAPORE	21.267	38	PALLET	2 X 40FT	SINA129677	20-03-2021	G
607	01X20` FCL CNTR STC 12 PALLETS STC 60 DRUMS STEEL NON-REMOVABLE HEAD, FRAGRANCE COMPOUNDS 6 PLTS OF (30 DRUMS) SOFT BLOSSOM 75 & 6 PLTS OF (30 DRUMS) NATURAL MIST 91, CLASS 9, P	SINGAPORE	6.984	12	PALLET	1 X 20FT	SGSIN0000135088	20-03-2021	T
608	01X40` HC FCL CNTR STC 124 PACKAGES STC LUBRICATING OIL SERVICES LUBRICANT OIL ALL FLEET TURBO 20W50 API CF-4 200L QUANTITY (24800 LTR)	SINGAPORE	24.275	124	PACKAGES	1 X 40FT	KASEKHI78344	20-03-2021	G
609	01X20` FCL CNTR STC 1979 CARTONS STC COMPUTER ACCESSORIES IMCO.9 UN NO. 3481 & 3091	SINGAPORE	4.473	1979	CARTONS	1 X 20FT	GSINKHIC2100024	20-03-2021	T
610	1X40 HC CONTAINER STC: PVC FLEX HS CODE: 3921.1200, VINYL LAMINATION. HS CODE: 39199090	SHANGHAI	25.98	893	ROLLS	1 X 40FT	SHAKHI204323	20-03-2021	G
611	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/144F SIM SD RW A GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-20-S146	NINGBO	25	710	CARTONS	1 X 40FT	NGBKHI201751	20-03-2021	G
612	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/48F NIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-20-S149	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201752	20-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
613	STC AUSTRALIAN ORIGIN JIMBOUR TYPE CHICKPEAS OF THE 2020/2021 SEASON PACKED IN BULK IN FULL CONTAINER LOADS	BRISBANE	247.66	10	PACKAGES	10 X 20FT	MEDUUL240980	20-03-2021	T
614	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/48F NIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-20- S149	NINGBO	26.5	700	CARTONS	1 X 40FT	NGBKHI201753	20-03-2021	G
615	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/48F NIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-21- S003	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201754	20-03-2021	G
616	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/144F SIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-20- S150	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201755	20-03-2021	G
617	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 150D/144F SIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-20- S150	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201756	20-03-2021	G
618	1X40 HQ CONTAINER STC: 100% POLYESTER TEXTURED YARN DTY 100D/72F MIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-21- S001	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201757	20-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
619	1X40 HQ CONTAINER STC:100% POLYESTER TEXTURED YARN DTY 100D/72F MIM SD RW AA GRADE AS PER BENEFICIARY S PROFORMA INVOICE NO.HQ-21- S001	NINGBO	26.8	700	CARTONS	1 X 40FT	NGBKHI201758	20-03-2021	T
620	1 ISO TANK CONTAINER STC 21.99 KL HONDA 4T SL 10W-30 MA ISO TANK 22KL ILPK-I-21-005	HAIPHONG	19.131	1	CONTAINER S	1 X 20FT	CSISO2102002201	20-03-2021	G
621	1X20GP CONTAINERS STC : 34 DRUMS SULPHATE FREE SHAMPOO BASE INDUSTRIAL FRAGRANCES MIXTURE	PORT KELANG	5.4	34	DRUMS	1 X 20FT	GAL210312	14-03-2021	T
622	1 CRATE (786 BOTTLES) SUNSTAR BRAND PRIMER (DANGEROUS CARGO) UN NO. 1133 IMO CLASS 3	SINGAPORE	.252	1	PACKAGES	1 X 40FT	VINBKKCS2102301	20-03-2021	G
623	2 PALLETS ORDER: 4797198 MIXTURE OF ODORIFEROUS SUBSTANCES 360 KGS PERFUME SATURNE P 540 KGS BEAUTY QUEEN 33UM EZ UN3082 / 9.3	SINGAPORE	1.045	2	PALLET	1 X 40FT	SGSIN494829	20-03-2021	G
624	4 PALLETS ORDER: 4801816 FRAGRANCE COMPOUND 2000 KGS HEALTHY BARRIER 80 UN1169 / 3.3	SINGAPORE	2.328	4	PALLET	1 X 40FT	SGSIN194312	20-03-2021	G
625	4 PALLETS ORDER: 4821202 FRAGRANCE COMPOUND 2000 KGS HEAVENLY FLORAL STB UN3082 / 9.3	SINGAPORE	2.328	4	PALLET	1 X 40FT	SGSIN194313	20-03-2021	G
626	1 PALLET ORDER: 4832398 FRAGRANCE COMPOUND 200 KGS FRESH WAVES 01 UN3082 / 9.3	SINGAPORE	.248	1	PALLET	1 X 40FT	SGSIN194315	20-03-2021	G
627	7 PALLETS ORDER: 4780608 FRAGRANCE COMPOUND 360 KGS JUICY LEMON 12 360 KGS TOP LOTUS 26 2520 KGS EXQUISITE BOUQUET 14 360 KGS CARING SHIELD 50 UN3082 / 9.3	SINGAPORE	4.154	7	PALLET	1 X 40FT	SGSIN194314	20-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
628	17 PALLETS ORDER: 4771184 FRAGRANCE COMPOUND 300 KGS OCEAN DREAM IMP 5Z 100 KGS SHADES OF THE DARK 37 100 KGS OUD SONG 58 100 KGS DEEP SOUL 88 75 KGS LUOMO IMP 63 125 KGS THE GRE	SINGAPORE	3.262	17	PALLET	1 X 40FT	SGSIN194311	20-03-2021	G
629	3 PALLET(S) UN3082 IMCO 9 PG III 600 - KG WHITE RUBY 1008AF 600 - KG AVEDA WOOD EA 800 KG FRAGRANCE GREEN TROPICANA BV TOTAL NET WEIGHT OF PACKAGES :2000 KGS	SINGAPORE	2.167	3	PALLET	1 X 40FT	SINA129392	20-03-2021	G
630	1 PALLET(S) UN3082 IMCO 9 PG III 200 - KG MIDNIGHT VALENTINA TWIST P2 TOTAL NET WEIGHT OF PACKAGES :200.00 KGS	SINGAPORE	.216	1	PALLET	1 X 40FT	SINA129393	20-03-2021	G
631	4 PALLET(S) UN3082 IMCO 9 PG III UN1169 IMCO 3 PG III 1,260 - KG IGNITE 1,620 - KG SPECTRE TOTAL NET WEIGHT OF PACKAGES :2880.000 KGS	SINGAPORE	3.133	4	PALLET	1 X 40FT	SINA129394	20-03-2021	G
632	1 PALLET(S) UN3082 IMCO 9 PG III 400 - KG WHITE RUBY 1008AF TOTAL NET WEIGHT OF PACKAGES :400.000 KGS	SINGAPORE	.432	1	PALLET	1 X 40FT	SINA129434	20-03-2021	G
633	CANON PRODUCTS	SINGAPORE	.827	17	PACKAGES	1 X 40FT	65093991	20-03-2021	G
634	CANON PRODUCTS	SINGAPORE	.37	7	PACKAGES	1 X 40FT	65094217	20-03-2021	G
635	STC (117 BAGS) RAW MTERIAL MOULDING COMPOUNDS: 1914 KGS OF PLASTIC MOULDING COMPOUND, POM TENAC C4563 B2C0620 TOTAL NET WEIGHT : 2914.00 KGS	SINGAPORE	2.997	3	PALLET	1 X 20FT	BKK1011633	20-03-2021	G
636	STC 20 CARTONS NIB POINT FOR FIBER TIPPED PENS NET WEIGHT : 162	SINGAPORE	.182	20	PACKAGES	1 X 20FT	YLKS1010032	20-03-2021	G
637	STC 3 PALLETS QUANTITY 3000KGS POM DURACON M90-35 BLACK CD9100 N/W 3000KGS	SINGAPORE	3.081	3	PALLET	1 X 20FT	YLKS1005842	20-03-2021	G
638	ZIPPER MAKING MACHINE PARTS NET WEIGHT : 100.166KGS	SINGAPORE	.127	40	PACKAGES	1 X 20FT	YLKS1007034	20-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
639	10 PALLETS STC: PHARMACEUTICAL GRADE PHARMACEUTICAL PACKING MATERIAL 1- FILM TRISTAR 209MM TRANSPARENT QUANTITY 1000 KG 2- FILM TRISTAR 250MM TRANSPARENT QUANTITY 6900 KG 3- FILM	SINGAPORE	6.871	10	PALLET	1 X 20FT	65093825	20-03-2021	G
640	1 SKIDS STC: SPARE PARTS FOR CYCLO SPECIFICATION, QUANTITY, UNIT PRICE AND OTHER DETAIL	SINGAPORE	.047	1	PACKAGES	1 X 20FT	SESIN2103002701WE	20-03-2021	G
641	1 CASE STC: 01 SET OF HASHIMA STRAIGHT LINEAR TOP FUSING PRESS MODEL: HP-900LFS WITH ALL STANDARD ACCESSORIES AND ESSENTIAL PARTS	SINGAPORE	.771	1	PACKAGES	1 X 20FT	KHISEL2021030035	20-03-2021	G
642	STC 1 WOOD CASE OF WAX CRAYON MOULDING MACHINE	NINGBO	.55	1	CARTONS	1 X 40FT	LNBKAR21013190KAR	22-03-2021	G
643	STC M68 MATT HARDENER 10PTLS=250BAGS	NINGBO	5.1	10	PALLET	1 X 40FT	LNBKAR21020078KAR	22-03-2021	G
644	STC ESCALATOR PARTS	NINGBO	1.655	7	PACKAGES	1 X 40FT	SSL-786-370-KHI	22-03-2021	G
645	STC SCREWS	NINGBO	5.143	5	PALLET	1 X 40FT	LNBKAR21020167KAR	22-03-2021	G
646	STC WASHERS	NINGBO	8.261	6	PALLET	1 X 40FT	LNBKAR21020166KAR	22-03-2021	G
647	STC QUANTITY 35 SETS SPARE PARTS FOR EXTRUSION LINE	NINGBO	1.054	17	PACKAGES	1 X 40FT	CCFNBKAR2100064	22-03-2021	G
648	STC ANODE (OIL WELL DRILLING MATERIALS)	NINGBO	.568	2	PACKAGES	1 X 40FT	CCFNBKAR2100066	22-03-2021	G
649	STC PLASTIC HAGERS SIZE CLIPS	NINGBO	.452	43	CARTONS	1 X 40FT	NKHI2102027701	22-03-2021	G
650	STC LOCKS RACK DRIVE TRANSMISSION & CRANK SYSTEM PARTS FURNITURE PARTS PLASTIC PRODUCTS	NINGBO	1.289	5	PALLET	1 X 40FT	DD21026010	22-03-2021	G
651	STC MOULD	NINGBO	.5	1	PALLET	1 X 40FT	LNBKAR21020260KAR	22-03-2021	G
652	SODIUM LAURYL ETHER SULFATE (SLES 1EO)	SHEKOU	218.06	10	PACKAGES	10 X 20FT	IDCSHKHI147605	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
653	2 X 20 GP COC CONTAINER(S) STC:-4798 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 43.182 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	43.182	4798	CANS	2 X 20FT	OVG/PKG/PIC315521	22-03-2021	A
654	2 X 20 GP COC CONTAINER(S) STC:-98 PLASTIC DRUMS OF 190 KGS AND1301 JERRYCANS OF 20 LITRES SMALL MOUTHVEGETABLE COOKING OIL OF NOORI BRAND.SHIPPED ON BOARD 14/03/2021PRODUCTION	PORT KELANG	44.299	1399	PACKAGES	2 X 20FT	OVG/PKG/PIC333621	22-03-2021	A
655	2 X 20 GP COC CONTAINER(S) STC:-4798 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OIL OF NOORI BRAND.SHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE : 03	PORT KELANG	46.06	4798	CANS	2 X 20FT	OVG/PKG/PIC333721	22-03-2021	A
656	2 X 20 GP COC CONTAINER(S) STC:-2126 CARTONS OF 3 LITRES JERRYCANSX 6/CARTONVEGETABLE COOKING OIL OF NOORI BRANDSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE :	PORT KELANG	35.504	2126	CARTONS	2 X 20FT	OVG/PKG/PIC333821	22-03-2021	A
657	2 X 20 GP COC CONTAINER(S) STC:-2158 CARTONS OF 5 LITRES JERRYCANSX 4/CARTONVEGETABLE COOKING OIL OF NOORI BRANDSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE :	PORT KELANG	39.923	2158	CARTONS	2 X 20FT	OVG/PKG/PIC333921	22-03-2021	A
658	2 X 20 GP COC CONTAINER(S) STC:-196 PLASTIC DRUMS OF 190 KGSVEGETABLE COOKING OIL OF NOORI BRAND.SHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE : 03/2023BATCH N	PORT KELANG	39.161	196	DRUMS	2 X 20FT	OVG/PKG/PIC334021	22-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
659	2 X 20 GP COC CONTAINER(S) STC:-196 PLASTIC DRUMS OF 190 KGSVEGETABLE COOKING OIL OF SARAFIAH BRAND.NET WEIGHT : 37.240 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXP	PORT KELANG	39.161	196	DRUMS	2 X 20FT	OVG/PKG/PIC334121	22-03-2021	A
660	2 X 20 GP COC CONTAINER(S) STC:-196 PLASTIC DRUMS OF 190 KGSVEGETABLE COOKING OIL OF SARAFIAH BRAND.NET WEIGHT : 37.240 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXP	PORT KELANG	39.161	196	DRUMS	2 X 20FT	OVG/PKG/PIC334221	22-03-2021	A
661	2 X 20 GP COC CONTAINER(S) STC:-196 PLASTIC DRUMS OF 190 KGSVEGETABLE COOKING OIL OF SARAFIAH BRAND.NET WEIGHT : 37.240 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXP	PORT KELANG	39.161	196	DRUMS	2 X 20FT	OVG/PKG/PIC334321	22-03-2021	A
662	2 X 20 GP COC CONTAINER(S) STC:-2422 JERRY CANS OF 20 LITRES SMALL MOUTHVEGETABLE COOKING OIL (RBD PALM OLEIN) OF LAILA BRAND.NET WEIGHT : 43.596 MTSHIPPED ON BOARD 14/03/2021PRO	PORT KELANG	46.018	2422	CANS	2 X 20FT	OVG/PKG/PIC334421	22-03-2021	G
663	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRY CANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC334721	22-03-2021	A
664	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRY CANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC334821	22-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
665	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC334921	22-03-2021	A
666	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC335021	22-03-2021	A
667	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC335121	22-03-2021	A
668	4 X 20 GP COC CONTAINER(S) STC:-4844 JERRYCANS OF 20 LITRES SMALL MOUTHVEGETABLE COOKING OIL (RBD PALM OLEIN) OF LAILA BRAND.NET WEIGHT : 87.192 MTSHIPPED ON BOARD 14/03/2021PRO	PORT KELANG	92.036	4844	CANS	4 X 20FT	OVG/PKG/PIC335221	22-03-2021	G
669	4 X 20 GP COC CONTAINER(S) STC:-9596 JERRYCANS OF 10 LITRES SMALL MOUTHVEGETABLE COOKING OILNET WEIGHT : 86.364 MTSHIPPED ON BOARD 14/03/2021PRODUCTION DATE : 03/2021EXPIRY DATE	PORT KELANG	86.364	9596	CANS	4 X 20FT	OVG/PKG/PIC335321	22-03-2021	A
670	1X20' GP CONTAINERS ONLY 400 BAGS HYBRID RICE SEED H.S CODE: 1006.1010 CONTRACT REFERENCE NUMBER: 0154COT000421	SHANGHAI	16.08	400	BAG	1 X 20FT	OVG/SHA/KHI256521	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
671	1X20' GP CONTAINERS ONLY 600 BAGS LINCORAN (LINCOMYCIN 4.4 PCT PREMIX FEED GRADE) DOCUMENTARY CREDIT NUMBER 3044LCS2100164PK	SHANGHAI	15.06	600	BAG	1 X 20FT	OVG/SHA/KHI256621	22-03-2021	T
672	1X20' GP CONTAINERS ONLY 60 COILS COLD ROLLED STAINLESS STEEL COILS.SECONDARY QUALITY AISI 400 HS CODE:72193590	SHANGHAI	24.416	60	COILS	1 X 20FT	OVG/SHA/KHI256821	22-03-2021	T
673	1X20' GP CONTAINERS ONLY 58 COILS COLD ROLLED STAINLESS STEEL SECONDARY QUALITY COILS, 400 SERIES, WIDTH ABOVE 1000MM HS CODE:72193590	SHANGHAI	24.968	58	COILS	1 X 20FT	OVG/SHA/KHI256721	22-03-2021	T
674	6X20' GP CONTAINERS ONLY 480 DRUMS POLYMETHYLENE POLYPHENYLENE ISOCYANATE (WANNATE PM-2010) H.S.CODE NO.3909.3100 N.T.N. NO.0829267 NET WEIGHT:120000KGS LETTER OF CREDIT NUMBER. S	NINGBO	131.52	480	DRUMS	6 X 20FT	OSLNGBKH210315536	22-03-2021	T
675	EUROTEX ALGIN W5N.W.: 15000KGS MEEZAN BANK LIMITED, FAISALABAD LC NO.: 211AU0422-00015 DATE OF ISSUE: 210107 H.S. CODE NO. 3913.1000 14 DAYS FREE CONTAINER DETENTION AT DESTINATION POR	SHANGHAI	15.12	600	BAGS	1 X 20FT	VCLSHAKHI1152	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
676	1X40` HC 896 CARTONS SAW BLADE EMERY CLOTH POLISHING WHEEL ANGLE GRINDER ROTARY HAMMER ELECTRIC BLOWER CUT-OFF MACHINE CIRCULAR SAW ELECTRIC CHAIN SAW MITER SAW MARBLE CUTTER (FCL	NINGBO	17.86	896	CARTONS	1 X 40FT	A8021026584	22-03-2021	G
677	01X20` FCL CONTAINER STC: TOTAL 16 PALLETS OF 20.16MT NATURAL RUBBER SIR 20 (DETAILS AS PER BL)	JAKARTA, JAVA	20.64	16	PALLET	1 X 20FT	SKJKTKHI2100009	22-03-2021	T
678	02X20` FCL CONTAINER STC: TOTAL 22 PALLETS 1584 BO. 43.Z174 PAP WHITE 114.00/1500/58 MATT OUTSIDE INNERLINER	PORT KELANG	20.218	22	PALLET	2 X 20FT	PKLKHI108720-PP	22-03-2021	G
679	10X20` FCL CONTAINER STC: TOTAL 160 SHRINKWRAPPED UNITS OF 201.6 MT NATURAL RUBBER SIR20 ORIGIN : INDONESIA	BANJARMASIN	206.4	160	PACKAGES	10 X 20FT	ICTBJM-1201364	22-03-2021	T
680	TEXTILE PIECE GOODS	NHAVA SHEVA {JA	6.599	104	CARTONS	1 X 40FT	DGL20JNPJBD41832	22-03-2021	A
681	TEXTILE PIECE GOODS	NHAVA SHEVA {JA	11.872	182	CARTONS	1 X 40FT	DGL20JNPJBD41833	22-03-2021	A
682	01X20 FCL CONTAINER STC:  946 UNITS OF MOTORCYCLE CRANKSHAFT PARTS	SHEKOU	25.043	946	UNIT	1 X 20FT	MNJSHKKHI2103001	22-03-2021	T
683	02X20 FCL CONTAINER STC:  17 COILS OF 201 TYPE COLD ROLLED STAINLESS STEEL COILS, SECONDARY QUALITY. FINISH,THICKNESS & SIZES ARE ALL MIX.	SHEKOU	53.073	17	COILS	2 X 20FT	MNJSHKKHI21030031	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
684	STC:- 01X 40HC FCL/FCL CNTR TOTAL 224 CARTONS (TOTAL TWO HUNDRED TWENTY FOUR CARTONS ONLY) POLYESTER GREY FABRICS S/BILL NO. 9351044 DT.15.03.2021 INVOICE NO.: 015/SRC/20-21 DT.	NHAVA SHEVA {JA	19.329	224	CARTONS	1 X 40FT	LBMCTKHI21030375A	22-03-2021	A
685	STC:- 01 X 40HC FCL/FCL CNTR TOTAL 221 CARTONS (TOTAL TWO HUNDRED TWENTY ONE CARTONS ONLY) TEXTILES FABRICS INV. NO. SG/EXP/114,115&116/20-21 DT. 13.03.2021 S/BILL NO. 9353829, 9	NHAVA SHEVA {JA	19.321	221	CARTONS	1 X 40FT	LBMCTKHI21030375B	22-03-2021	A
686	12 DRUMS IN 1 PALLETS STC PHARMACEUTICAL ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE IRON III HYDROXIDE POLYMALTOSE COMPLEX	NHAVA SHEVA {JA	.32	1	PALLET	1 X 20FT	PGLMUM0321181170	22-03-2021	G
687	04 DRUMS STC (PHARMACEUTICAL RAW MATERIAL) TERBINAFINE HYDROCHLORIDE USP	NHAVA SHEVA {JA	.113	4	DRUMS	1 X 20FT	PGLMUM0321181172	22-03-2021	G
688	04 DRUMS STC PHARMACEUTICAL RAW MATERIAL FOR PHARMA GRADE GABAPENTIN	NHAVA SHEVA {JA	.112	4	DRUMS	1 X 20FT	PGLMUM0321181315	22-03-2021	G
689	08 DRUMS PACKED IN 01 PALLET STC PHARMACEUTICAL ALLOPATHIC RAW MATERIAL FOR INDUSTRY 1. QTY 200 KGS OF NITROXYNIL BP VET (HAZ DETAIL:) UN NO: 2811 CLASS : 6.1 PACKING GROUP :III	NHAVA SHEVA {JA	.215	1	PALLET	1 X 20FT	PGLMUM0321181327	22-03-2021	G
690	20 DRUMS STC PHARMACEUTICAL ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE: QTY: 500 KGS OF METFORMIN HCL BP	NHAVA SHEVA {JA	.561	20	DRUMS	1 X 20FT	PGLMUM0321181399	22-03-2021	G
691	02 DRUMS STC PREGABALIN INH [PHARMACEUTICALS RAW MATERIAL FOR PHARMA GRADE]	NHAVA SHEVA {JA	.055	2	DRUMS	1 X 20FT	PGLMUM0321181408	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
692	120 DRUMS STC SOYA PROTEIN HYDROLYSATE POWDER 65% (2000 KGS) PEPTONE POWDER (1000 KGS)	NHAVA SHEVA {JA	3.378	120	DRUMS	1 X 20FT	PGLMUM0321181462	22-03-2021	G
693	03 DRUMS STC PHARMACEUTICAL RAW MATERIAL SODIUM ALENDRONATE EP	NHAVA SHEVA {JA	.085	3	DRUMS	1 X 20FT	PGLMUM0321181573	22-03-2021	G
694	04 DRUMS STC PHARMACEUTICAL RAW MATERIAL QUANTITY: 100.00 KGS ATENOLOL BP	NHAVA SHEVA {JA	.112	4	DRUMS	1 X 20FT	PGLMUM0321181651	22-03-2021	G
695	80 BAGS STC PHARMACEUTICAL ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE DRIED FERROUS SULPHATE BP	NHAVA SHEVA {JA	2.008	80	BAG	1 X 20FT	PGLMUM0321181638	22-03-2021	G
696	32 DRUMS STC SODIUM VALPROATE BP,DIVALPROEX SODIUM USP	NHAVA SHEVA {JA	.896	32	DRUMS	1 X 20FT	PGLMUM0321181650	22-03-2021	G
697	60 DRUMS PACKED ON 05 PALLETS STC PHARMACEUTICAL RAW MATERIAL PHARMA GRADE OMEPRAZOLE PELLETS 8.5%	NHAVA SHEVA {JA	3.266	5	PALLET	1 X 20FT	PGLHYD0321181359	22-03-2021	G
698	04X20` FCL CNTR STC 2160 BAGS STC INDIAN WHITE CRYSTAL SUGAR	NHAVA SHEVA {JA	108.324	2160	BAG	4 X 20FT	MERNSAKHI-2746/21	22-03-2021	A
699	04X20` FCL CNTR STC 2160 BAGS STC INDIAN WHITE CRYSTAL SUGAR	NHAVA SHEVA {JA	108.324	2160	BAG	4 X 20FT	MERNSAKHI-2747/21	22-03-2021	A
700	04X20` FCL CNTR STC 2160 BAGS STC INDIAN WHITE CRYSTAL SUGAR	NHAVA SHEVA {JA	108.324	2160	BAG	4 X 20FT	MERNSAKHI-2748/21	22-03-2021	A
701	01X40` REEFER FCL CNTR STC 1386 CARTONS STC INDIAN FRESH FRUIT CAVENDISH BANANA TEMPERATURE: +13.5 DEGREE C	NHAVA SHEVA {JA	23.562	1386	CARTONS	1 X 40FT	MERNSAKHI-2763/21	22-03-2021	A
702	01X40` REEFER FCL CNTR STC 1386 CARTONS STC INDIAN FRESH FRUIT CAVENDISH BANANA TEMPERATURE: +13.5 DEGREE C	NHAVA SHEVA {JA	23.562	1386	CARTONS	1 X 40FT	MERNSAKHI-2764/21	22-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
703	01X40' REEFER FCL CNTR STC 1386 CARTONS STC INDIAN FRESH BANANA TEMPERATURE: +13.5 DEGREE C	NHAVA SHEVA {JA	23.562	1386	CARTONS	1 X 40FT	MERNSAKHI-2765/21	22-03-2021	A
704	01X40' REEFER FCL CNTR STC 1386 CARTONS STC INDIAN FRESH BANANA TEMPERATURE: +13.5 DEGREE C	NHAVA SHEVA {JA	23.562	1386	CARTONS	1 X 40FT	MERNSAKHI-2766/21	22-03-2021	A
705	01X40' REEFER FCL CNTR STC 1386 CARTONS STC CAVENDISH BANANAS TEMPERATURE: +13.5 DEGREE C	NHAVA SHEVA {JA	23.562	1386	CARTONS	1 X 40FT	MERNSAKHI-2767/21	22-03-2021	A
706	SHIPPERS LOAD & COUNT STC:- 8 CASES COMPONENTS FOR MANUFACTURING/ ASSEMBLY OF HONDA MOTORCYCLES CG 125 IN CKD CONDITION .	KOBE	2.244	8	CASES	1 X 20FT	TYOB23375700	22-03-2021	G
707	SHIPPERS LOAD & COUNT STC:- 2 CASES COMPONENTS FOR MANUFACTURING/ ASSEMBLY OF HONDA MOTORCYCLES PRIDOR 100 IN CKD CONDITION .	KOBE	.366	2	CASES	1 X 20FT	TYOB23375701	22-03-2021	G
708	SHIPPERS LOAD & COUNT STC:- 1 CASE COMPONENTS FOR MANUFACTURING/ ASSEMBLY OF HONDA MOTORCYCLES CD70,CG 125 IN CKD CONDITION .	KOBE	.226	1	CASES	1 X 20FT	TYOB23375702	22-03-2021	G
709	SHIPPERS LOAD & COUNT STC:- 1 CASE COMPONENTS FOR MANUFACTURING/ ASSEMBLY OF HONDA MOTORCYCLES CD70 IN CKD CONDITION .	KOBE	.141	1	CASES	1 X 20FT	TYOB23375703	22-03-2021	G
710	SHIPPERS LOAD & COUNT STC:- 1 CASE PARTIAL CKD FOR TOYOTA IMV VEHICLES.	MANILA NORTH HA	.275	1	CASES	1 X 40FT	MNLB03825403	22-03-2021	G
711	SHIPPERS LOAD & COUNT STC:- 4 CASES PARTIAL CKD FOR TOYOTA COROLLA VEHICLES PARTIAL CKD FOR TOYOTA IMV FORTUNER.	MANILA NORTH HA	.851	4	CASES	1 X 40FT	MNLB03825402	22-03-2021	G
712	SHIPPERS LOAD & COUNT STC:- 17 CASES PARTIAL CKD FOR TOYOTA COROLLA VEHICLES.	MANILA NORTH HA	3.03	17	CASES	1 X 40FT	MNLB03825400	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Container(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
713	SHIPPERS LOAD & COUNT STC:- 66 CRATES ENGINE ASSY IN CKD FOR ASSEMBLY/ MANUFACTURER OF TOYOTA COROLLA VEHICLES AND IOR PARTS DETAILS .	NAGOYA, AICHI	25.334	66	CRATES	6 X 40FT	NG9TM4033301	22-03-2021	G
714	SHIPPERS LOAD & COUNT STC:- 158 CRATES PARTIAL CKD FOR TOYOTA COROLLA AND IOR PARTS FOR MANUFACTURING OF TOYOTA COROLLA VEHICLES DETAILS.	NAGOYA, AICHI	43.029	158	CRATES	6 X 40FT	NG9TM4033300	22-03-2021	G
715	SHIPPERS LOAD & COUNT STC:- 12 PALLETS PARTS FOR HONDA MOTORCYCLES,	SHANGHAI	7.289	12	PALLET	2 X 40FT	SZ0HT1528801	22-03-2021	G
716	SHIPPERS LOAD & COUNT STC:- 44 PALLETS COMPONENTS FOR MANUFACTURING /ASSEMBLY OF HONDA MOTORCYCLES CD70, CD DREAM 70,PRIDOR 100, CG125 CG125S AND CB125F.	SHANGHAI	22.841	44	PALLET	2 X 40FT	SZ0HT1528800	22-03-2021	G
717	SHIPPERS LOAD & COUNT STC:- 797 PACKAGES FURNITURE .	SHEKOU	24.02	797	PACKAGES	1 X 40FT	SZPB28717900	22-03-2021	A
718	SHIPPERS LOAD & COUNT STC:- 1000 CARTONS BOXES WITH 30000 SALTED FROZEN SHEEP CASINGS NCM: 0504.00.12.10 CARGO IS STOWED IN A REFRIGERATED .	MONTEVIDEO	25	1000	CARTONS	1 X 40FT	MVDB00076600	22-03-2021	G
719	SHIPPERS LOAD & COUNT STC:- 1 LOT OF USED AUTO PARTS .	SYDNEY	25	1	LOTS	1 X 40FT	SYDA05378900	22-03-2021	T
720	SHIPPERS LOAD & COUNT STC:- 400 CARTONS PARTS OF LIGHTING FIXTURE REMARKS: 90000 UNIT PARTS OF LIGHTING FIXTURE PRICE.	NINGBO	9.06	400	CARTONS	1 X 20FT	NB1BC0791300	22-03-2021	G
721	SHIPPERS LOAD & COUNT STC:- 1830 CARTONS HARDWARE .	NINGBO	27.543	1830	CARTONS	1 X 40FT	NB11A4740600	22-03-2021	T
722	SHIPPERS LOAD & COUNT STC:- 660 BAGS E-12 EPOXY RESIN .	SHANGHAI	16.7	660	BAG	1 X 20FT	SH1AF0989900	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
723	SHIPPERS LOAD & COUNT STC:- 32 PALLETS PHARMACEUTICAL PACKAGING MATERIAL, PHARMA GRADE RIGID PVC FILM 250 MICRONS THICK BLUE & DETAILS AS PER BL	SHANGHAI	17.207	32	PALLET	1 X 40FT	SH1AF1035600	22-03-2021	T
724	SHIPPERS LOAD & COUNT STC:- 34 ROLLS NYLON-6 DIPPED TYRE CORD FABRIC HS CODE 5902.1000 840D/2 22EPI*52 DETAILS ARE .	SHANGHAI	18.3	34	ROLLS	1 X 40FT	SH1AF1037800	22-03-2021	T
725	SHIPPERS LOAD & COUNT STC:- 184 BALES TEXTILE FABRIC .	SHANGHAI	8.212	184	BALES	1 X 40FT	SH1AF1039300	22-03-2021	T
726	SHIPPERS LOAD & COUNT STC:- 87 PACKAGES NONWOVEN, GREY .	SHANGHAI	10.071	87	PACKAGES	1 X 40FT	SH1AK0332800	22-03-2021	T
727	SHIPPERS LOAD & COUNT STC:- 160 DRUMS 32000L ABAMECTIN 1.8% EC CLASS: 6.1 III UN: 2902 NET WEIGHT:28480KGS .	SHANGHAI	31.84	160	DRUMS	2 X 20FT	SH1AW2522700	22-03-2021	T
728	SHIPPERS LOAD & COUNT STC:- 1360 CARTONS 100% VIRGIN POLYESTER DTY YARN DTY 75D/72F SD RW HIM AA GRADE S TWIST .	SHANGHAI	52.224	1360	CARTONS	2 X 40FT	SH1AW2551900	22-03-2021	T
729	SHIPPERS LOAD & COUNT STC:- 24 PALLETS FLOPRINT TA 160 LC QTY 18720 KGS.	SHANGHAI	20.045	24	PALLET	1 X 20FT	SH1AW2554500	22-03-2021	T
730	SHIPPERS LOAD & COUNT STC:- 2 PACKAGES FOC MACHINERY PARTS .	SHANGHAI	6.6	2	PACKAGES	1 X 20FT	SH1FS8151700	22-03-2021	T
731	SHIPPERS LOAD & COUNT STC:- 800 CARTONS E-GLASS CHOPPED STRAND MAT AS PER P/I NO.JC2491. .	SHANGHAI	25.2	800	CARTONS	1 X 40FT	SH9KR3833500	22-03-2021	T
732	SHIPPERS LOAD & COUNT STC:- 18 PACKAGES +COMPONENTS FOR MANUFACTURING/ASSEMBLY OF HONDA MOTORCYCLES CB150F IN CKD CONDITION,	SHANGHAI	16.193	18	PACKAGES	1 X 40FT	SZ0HT1580600	22-03-2021	G
733	SHIPPERS LOAD & COUNT STC:- 250 CARTONS MOSQUITO RACKET .	SHEKOU	4.05	250	CARTONS	1 X 20FT	SZPB28305900	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
734	SHIPPERS LOAD & COUNT STC:- 24 PACKAGES CENTRIFUGAL FAN,	SHEKOU	2.902	24	PACKAGES	1 X 20FT	SZPB30460400	22-03-2021	T
735	SHIPPERS LOAD & COUNT STC:- 100 CARTONS PHARMACEUTICAL ALLOPATHIC RAW MATERIAL OF PHARMACEUTICAL GRADE CEFTRIAXONE SODIUM STERILE.	SHEKOU	1.33	100	CARTONS	1 X 20FT	ZHOB02565400	22-03-2021	G
736	SHIPPERS LOAD & COUNT STC:- 100 CARTONS PHARMACEUTICAL RAW MATERIAL, CEFTRIAXONE SODIUM STERILE.	SHEKOU	1.33	100	CARTONS	1 X 20FT	ZHOB02991700	22-03-2021	G
737	SHIPPERS LOAD & COUNT STC:- 1,000 BAGS - WHEY POWDER SHIPPER DESIRE TO STATE: ORIGIN : UKRAINE BRAND : ZVENIGORODKA .	ODESSA	25.4	1000	BAG	1 X 40FT	ODSB00045500	22-03-2021	T
738	SHIPPERS LOAD & COUNT STC:- 542 CARTONS HOLLOW FIBER DIALYZER DETAILS .	TOKYO	3.018	542	CARTONS	1 X 20FT	OSAB07825800	22-03-2021	G
739	SHIPPERS LOAD & COUNT STC:- 32 COILS * DESCRIPTION STEEL WIRE RODS COLD HEADING QUALITY, SCM 415H, 18.0MM DAIMETER, SAPP .	BUSAN (EX PUSAN	41.589	22	COILS	2 X 20FT	PUSB01561300	22-03-2021	G
740	SHIPPERS LOAD & COUNT STC:- 280 BAGS OF FOOD EMULSIFIERS 7,000 KGS OF ADMUL MG 60-04 K 25 KG PER PE BAG X 280 BAGS AS PER ORDER NO: 4519698483	PORT KELANG	7.282	280	BAG	1 X 20FT	PKGA74654400	22-03-2021	G
741	SHIPPERS LOAD & COUNT STC:- 272 BALES USED CLOTHING	PORT KELANG	24.48	272	BALES	1 X 40FT	PKGB11631500	22-03-2021	G
742	SHIPPERS LOAD & COUNT STC:- 288 BALES USED CLOTHING	PORT KELANG	25.92	288	BALES	1 X 40FT	PKGB11631501	22-03-2021	G
743	SHIPPERS LOAD & COUNT STC:- 1280 CARTONS 18.432 MT RSPO MASS BALANCE PALM OLEIN (VEGETABLE OIL) PACKING: 16L BAG IN BOX NET WEIGHT: 18,432 KGS	PORT KELANG	19.328	1280	CARTONS	1 X 20FT	PKGB11686800	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)



Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
744	SHIPPERS LOAD & COUNT STC:- 1280 CARTONS 18.432 MT RSPO MASS BALANCE PALM OLEIN (VEGETABLE OIL) PACKING:16L BAG IN BOX NET WEIGHT: 18,432 KGS	PORT KELANG	19.328	1280	CARTONS	1 X 20FT	PKGB11691400	22-03-2021	G
745	SHIPPERS LOAD & COUNT STC:- 3200 CARTONS 80 MT SUPERSOCOLATE SPECIAL (RBD HYDROGENATED PALM KERNEL STEARIN) PACKING: 25KG PE LINED CARTONS .	PORT KELANG	83.2	3200	CARTONS	4 X 20FT	PKGB13559900	22-03-2021	T
746	SHIPPERS LOAD & COUNT STC:- 8 CASES PARTIAL CKD FOR TOYOTA YARIS VEHICLES.	MANILA NORTH HA	1.758	8	CASES	1 X 20FT	MNLB03825401	22-03-2021	G
747	SHIPPERS LOAD & COUNT STC:- 98 DRUMS TOTAL QUANTITY: 18.620 M/ TONS RBD COCONUT OIL 190 KG/ DRUM (CRYSTAL BRAND) FURTHER DETAILS ARE STRICTLY	MANILA	20.52	98	DRUMS	1 X 20FT	MNLB04186500	22-03-2021	G
748	SHIPPERS LOAD & COUNT STC:- 3960 BAGS LLDPE DOWLEX 2045.11G NTN:-5422752-0 SAP ORDER NUMBER: 112085283 SN# 38329269	SINGAPORE	100.485	3960	BAG	4 X 40FT	SINB12941700	22-03-2021	T
749	SHIPPERS LOAD & COUNT STC:- 1012 BALES VISCOSE STAPLE FIBER 1.25D X 44MM BRIGHT HIGH TENACITY RAW WHITE A GRADE .	KEELUNG {CHILUN	233.814	1012	BALES	11 X 40FT	TPEB07901300	22-03-2021	T
750	SHIPPERS LOAD AND COUNT STC:5232 PIECES KD CORRUGATED BOXES & ACCESSORIES FREIGHT PREPAID 216 NOS OF CORRUGATED (BOX) PACKING CONTAINER & DETAILS AS PER BL	TACOMA	44.602	5232	PIECES	6 X 40FT	RICALG552700	22-03-2021	G
751	SHIPPERS LOAD & COUNT STC:- 7 PACKAGES CHARGE POWER:33280W/80A*2 PV MPPT RANGE:288-512VDC SIZE:1520*970*1800MM WITH GPRS REMOTE MONITORING	SHEKOU	4.69	7	PACKAGES	1 X 20FT	ACTSHKKHI0322	22-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
752	SHIPPERS LOAD & COUNT STC:- 44 CARTONS ADIDAS GENERIC BALL BOXES	SHEKOU	4.915	44	CARTONS	1 X 40FT	YJKCT2102962	22-03-2021	T
753	SHIPPERS LOAD & COUNT STC:- 16 PALLETS : 272,000 SHEETS OF DECAL PAPER 175GSM (500X700MM) ITEM: TPB 16 PALLETS=54 CARTONS	SHEKOU	17.935	16	PALLET	1 X 20FT	YJKCT2103097	22-03-2021	T
754	SHIPPERS LOAD & COUNT STC:- 585 BAGS : ZINC STEARATE 1063	SHEKOU	12.007	585	BAG	1 X 20FT	XMSO2103026	22-03-2021	T
755	SHIPPERS LOAD & COUNT STC:- 42 PACKAGES : EMPTY TIN CANS PRINTED AND WITH SPRAY NOZZLE	SHEKOU	3.22	42	PACKAGES	1 X 20FT	YJKCT2102949	22-03-2021	T
756	SHIPPERS LOAD & COUNT STC:- 470 CARTONS : ASSORTED OVEN TOASTERS & SPARE PARTS	SHUNDE	6.149	470	CARTONS	1 X 40FT	JAM210255	22-03-2021	G
757	SHIPPERS LOAD & COUNT STC:- 518 CARTONS CK 348 CARTONS 1136 PIECES OF BAGS 873 PAIRS OF FOOT WEAR 465 PIECES OF SMALL LEATHER GOODS (OTHER DETAILS AS PER BL)	SHEKOU	2.812	518	CARTONS	1 X 20FT	YYE21030004	22-03-2021	G
758	SHIPPERS LOAD & COUNT STC:- 20 PALLETS : MONO SOLAR MODULE	SHANGHAI	17.864	20	PALLET	1 X 40FT	SM21E10349	22-03-2021	T
759	SHIPPERS LOAD & COUNT STC:- 192 BALES OF POLYESTER STAPLE FIBER NON SILICONIZED 12D X 64MM	BUSAN {EX PUSAN	48.192	192	BALES	2 X 40FT	STAG21022509	22-03-2021	T
760	SHIPPERS LOAD & COUNT STC:- 9,000KGS (18 PALLETS (360 CARTON BOX)) OF DYESTUFF (DETAILS AS PER BL)	BUSAN {EX PUSAN	9.838	18	PALLET	1 X 20FT	STAG21021508	22-03-2021	T
761	SHIPPERS LOAD & COUNT STC:- 6 PACKAGES : QTY 1 SET 1000 CHOCOLATE CHIPS LINE, MACHINE.	SHANGHAI	2.49	6	PACKAGES	1 X 40FT	YJKHI2102864	22-03-2021	G
762	SHIPPERS LOAD & COUNT STC:- 201 CARTONS : DISPOSABLE PRESSURE TRANSDUCERS ANGIOGRAPHIC SYRINGES CONNECTING TUBING ORGANIZER HOLDER	SHEKOU	2.39	201	CARTONS	1 X 20FT	XMS02103024	22-03-2021	T

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
763	SHIPPERS LOAD & COUNT STC:- 18 PACKAGES: 1 ) QUANTITY: 310 PCS VF DOOR GLASS CLOUD WHITE 2 ) QUANTITY: 1020 PCS GLASS DOOR DAWLANCE (DETAILS AS PER BL)	SHEKOU	19.09	18	PACKAGES	1 X 20FT	YSNBF21030315	22-03-2021	T
764	SHIPPERS LOAD & COUNT STC:- 72 BALES : REPREEVE STAPLE FIBER 1.2DX32MM SD	SHANGHAI	20.561	72	BALES	1 X 40FT	SE2021020051	22-03-2021	T
765	SHIPPERS LOAD & COUNT STC:- 2160 CARTONS: BLOODLINE_AV-SET DT-E BLOODLINE_AV-SET-E	SHANGHAI	20.107	2160	CARTONS	2 X 40FT	6395585909	22-03-2021	T
766	SHIPPERS LOAD & COUNT STC:- 966 CARTONS D3O PROTECTOR PADS SO-022546C NTN 4242898-0	SHEKOU	7.3	966	CARTONS	1 X 40FT	43630048102011	22-03-2021	T
767	SHIPPERS LOAD & COUNT STC:- 60 PALLETS: SOLAR PANEL - JAM72S30 - 535/ MR	SHANGHAI	56.18	60	PALLET	3 X 40FT	ZHGJ20210302	22-03-2021	T
768	SHIPPERS LOAD & COUNT STC:- 436 CARTONS : D3O PROTECTOR PADS	SHEKOU	2.658	436	CARTONS	1 X 20FT	WCZ01476968	22-03-2021	T
769	SHIPPERS LOAD & COUNT STC:- 2589 CARTONS : D3O PROTECTOR PADS	SHEKOU	18.13	2589	CARTONS	2 X 20FT	WCZ01469316	22-03-2021	T
770	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015769	22-03-2021	A
771	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015770	22-03-2021	A
772	02X20` FCL CNTR STC 1088 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	54.574	1088	BAG	2 X 20FT	VASNSAKHI015768	22-03-2021	A
773	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015903	22-03-2021	A
774	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015904	22-03-2021	A
775	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015901	22-03-2021	A

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
776	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015902	22-03-2021	A
777	04X20` FCL CNTR STC 2176 BAGS STC INDIAN WHITE CRYSTAL SUGAR (S-30) (CROP 2020-21)	NHAVA SHEVA {JA	109.148	2176	BAG	4 X 20FT	VASNSAKHI015900	22-03-2021	A
778	01X20 FCL CONTAINER STC:  6 COILS OF 200 SERIES COLD ROLLED STAINLESS STEEL COIL SECONDARY, FINISH, THICKNESS, & SIZES ARE ALL MIX.	SHEKOU	26.894	6	COILS	1 X 20FT	MNJSHKKHI2103003	22-03-2021	T
779	04X20` FCL CNTR STC 2160 PP BAGS STC INDIAN WHITE SUGAR	NHAVA SHEVA {JA	108.28	2160	BAG	4 X 20FT	BLTNSAKHI015625	22-03-2021	A
780	06X20` FCL CNTR STC 3240 PP BAGS STC INDIAN WHITE SUGAR	NHAVA SHEVA {JA	162.422	3240	BAG	6 X 20FT	BLTNSAKHI015626	22-03-2021	A
781	20 HDPE DRUMS STC: PHARMACEUTICAL ALLOPATHIC RAW MATERIAL DEXTROMETHORPHAN HBR	NHAVA SHEVA {JA	.56	20	DRUMS	1 X 20FT	VYXNHVKRH209	22-03-2021	G
782	2 HDPE DRUMS STC: PHARMACEUTICAL ALLOPATHIC RAW MATERIAL CLOTRIMAZOLE USP	NHAVA SHEVA {JA	.056	2	DRUMS	1 X 20FT	VYXNHVKRH210	22-03-2021	G
783	3 HDPE DRUMS STC: BITHIONOL SULFOXIDE	NHAVA SHEVA {JA	.136	3	DRUMS	1 X 20FT	VYXNHVKRH211	22-03-2021	G
784	10 FIBRE DRUMS STC: PHARMACEUTICALS RAW MATERIAL FOR PHARMACEUTICAL USE MEBENDAZOLE USP	NHAVA SHEVA {JA	.292	10	DRUMS	1 X 20FT	VYXNHVKRH212	22-03-2021	G
785	4 DRUMS STC: "PHARMACEUTICALS GRADE/RAW MATERIAL" QTY 100.00 KGS, FUROSEMIDE USP	NHAVA SHEVA {JA	.115	4	DRUMS	1 X 20FT	VYXNHVKRH214	22-03-2021	G
786	1 DRUM STC: PHARMACEUTICAL ALLOPATHIC RAW MATERIAL QTY 10 KGS OF TENOFOVIR DISOPROXIL FUMARATE.	NHAVA SHEVA {JA	.012	1	DRUMS	1 X 20FT	VYXNHVKRH217	22-03-2021	G
787	2 DRUMS STC: STRONTIUM RENELATE (INHOUSE GRADE)	NHAVA SHEVA {JA	.055	2	DRUMS	1 X 20FT	VYXNHVKRH218	22-03-2021	G
788	2 DRUMS STC: KETOCONAZOLE USP (HDPE DRUMS)	NHAVA SHEVA {JA	.054	2	DRUMS	1 X 20FT	VYXNHVKRH219	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR, Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont-ainer(s)	Bill Of Lading No.	Bill Of Lading Date	index Type
				No.	Unt				
789	10 PACKAGES STC: 10PACKAGES = 1PALLET CONTAINING STC: PHARMACEUTICAL RAW MATERIAL: OXFENDAZOLE	NHAVA SHEVA {JA	.232	10	PACKAGES	1 X 20FT	VYXNHVKRH220	22-03-2021	G
790	8 DRUMS STC: PHARMACEUTICAL (ALLOPATHIC) RAW MATERIAL FOR INDUSTRY: CHLOROQUINE PHOSPHATE	NHAVA SHEVA {JA	.221	8	DRUMS	1 X 20FT	VYXNHVKRH221	22-03-2021	G
791	15 DRUMS STC: CALCIUM GLYCEROPHOSPHATE EP/BP QTY: 750.00 KGS	NHAVA SHEVA {JA	.802	15	DRUMS	1 X 20FT	VYXNHVKRH222	22-03-2021	G
792	166 DRUMS STC: ORPHENADRINE CITRATE BP QTY:4078.00 KGS	NHAVA SHEVA {JA	4.622	166	DRUMS	1 X 20FT	VYXNHVKRH223	22-03-2021	G
793	8 HDPE DRUMS STC: 2-METHYL-2-PHENOXYPROPIONIC ACID I.E. 2-PHENOXYISOBUTYRIC ACID OR PHENOXY-2-METHYL-2-PROPIONIC ACID	NHAVA SHEVA {JA	.292	8	DRUMS	1 X 20FT	VYXNHVKRH224	22-03-2021	G
794	8 DRUMS STC: BROMHEXINE HCI BP PHARMACEUTICAL ALLOPATHIC RAW MATERIAL	NHAVA SHEVA {JA	.222	8	DRUMS	1 X 20FT	VYXNHVKRH225	22-03-2021	G
795	2 HDPE DRUMS STC : FUROSEMIDE	NHAVA SHEVA {JA	.055	2	DRUMS	1 X 40FT	AMP/042/KHI/001	22-03-2021	G
796	16 HDPE DRUMS STC : PHARMACEUTICAL RAW MATERIAL ALLOPATHIC, ERYTHROCIN J ERYTHROMYCIN ETHYL SUCCINATE USP QTY: 400 KGS,	NHAVA SHEVA {JA	.447	16	DRUMS	1 X 40FT	AMP/042/KHI/002	22-03-2021	G
797	60 HDPE DRUMS STC : PHARMACEUTICAL RAW MATERIAL ALLOPATHIC ERYTHROCIN J (ERYTHROMYCIN STEARATE USP)	NHAVA SHEVA {JA	1.677	60	DRUMS	1 X 40FT	AMP/042/KHI/003	22-03-2021	G
798	6 DRUMS STC : PHARMACEUTICAL INGREDIENT OF INDIAN ORIGIN BISACODYL BP CETIRIZINE HCL BP EBASTINE BP MECOBALAMIN PIROXICAM BP	NHAVA SHEVA {JA	.12	6	DRUMS	1 X 40FT	AMP/042/KHI/004	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
799	4 DRUMS STC : PHARMACEUTICAL INGREDIENT OF INDIAN ORIGIN ITOPRIDE HCL	NHAVA SHEVA {JA	.112	4	DRUMS	1 X 40FT	AMP/042/KHI/005	22-03-2021	G
800	80 DRUMS STC : PHARMACEUTICAL RAW MATERIAL DILUTED NITROGLYCERIN USP 2% WITH LACTOSE	NHAVA SHEVA {JA	2.176	80	DRUMS	1 X 40FT	AMP/042/KHI/006	22-03-2021	G
801	7 PALLETS CONTAINING 26 HDPE DRUMS STC : PHARMACEUTICAL RAW MATERIAL OXCARBAZEPINE USP	NHAVA SHEVA {JA	.714	7	PALLET	1 X 40FT	AMP/042/KHI/007	22-03-2021	G
802	60 FIBRE DRUMS IN 5 PALLETS STC : PHARMACEUTICAL RAW MATERIAL ALLOPATHIC ERYTHROCIN J (ERYTHROMYCIN STEARATE USP)	NHAVA SHEVA {JA	1.691	60	DRUMS	1 X 40FT	AMP/042/KHI/008	22-03-2021	G
803	20 HDPE DRUMS IN 2 PALLETS STC : PHARMACEUTICAL RAW MATERIAL DIPHENHYDRAMINE HCL BP	NHAVA SHEVA {JA	.542	20	DRUMS	1 X 40FT	AMP/042/KHI/009	22-03-2021	G
804	20 FIBER DRUMS STC : PHARMACEUTICAL RAW MATERIAL PREGELATINIZED STARCH 1500 GRADE MABITAB (QUALITY : USP)	NHAVA SHEVA {JA	.574	20	DRUMS	1 X 40FT	177111003428	22-03-2021	G
805	20 FIBRE DRUMS STC : PHARMACEUTICAL RAW MATERIAL SODIUM STARCH GLYCOLATE QUALITY: USP	NHAVA SHEVA {JA	.556	20	DRUMS	1 X 40FT	177111003427	22-03-2021	G
806	3 PALLETS CONTAINING 14 DRUMS STC : OXETACAINE BP (GRANULES) OXETACAINE BP (OXETHAZINE)	NHAVA SHEVA {JA	.496	3	PALLET	1 X 40FT	IGLMU24561JNKAR	22-03-2021	G
807	50 HDPE DRUMS IN 3 PALLETS STC : RANOLAZINE	NHAVA SHEVA {JA	1.16	50	DRUMS	1 X 40FT	AWSMUMKAR1464-21	22-03-2021	G
808	12 HDPE DRUMS STC : SODIUM PICOSULFATE BP PHARMACEUTICAL [ALLOPATHIC RAW MATERIAL]	NHAVA SHEVA {JA	.342	12	DRUMS	1 X 40FT	AWSMUMKAR1490-21	22-03-2021	G

Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Government of Pakistan)

Index No	Goods Description	Port Of Shipment	Gross Weight (M.Tons)	P A C K A G E S		Size/ No Of Cont- ainer(s)	Bill Of Lading No.	Bill Of Lading Date	inde x Type
				No.	Unt				
809	30 PACKAGES IN 3 PALLETS STC : PHARMACEUTICAL RAW MATERIAL: OXFENDAZOLE BP VET	NHAVA SHEVA {JA	.697	30	PACKAGES	1 X 40FT	TML/54528/KAR0321	22-03-2021	G
810	40 DRUMS STC : NIACINAMIDE	NHAVA SHEVA {JA	1.066	40	DRUMS	1 X 40FT	157511000306	22-03-2021	G
811	4 DRUMS STC : MEBENDAZOLE USP 42	NHAVA SHEVA {JA	.117	4	DRUMS	1 X 40FT	157511000305	22-03-2021	G

**Courtesy by Pakistan Revenue Automation Ltd (a company own by FBR,Governament of Pakistan)**