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GOVERNMENT OF PAKISTAN
APPRAISEMENT COLLECTORATE
CUSTOM HOUSE
KARACHI

No.S9/749/2005-IMP

Dated:17.10.2005

PUBLIC NOTICE NO 26/2005

Subject: MODEL COMMERCIAL INVOICE BASED ON UNITED NATIONS LAYOUT KEY

In order to simplify the procedures for trade and transport, the Ministry of Commerce is implementing World Bank assisted National Trade Transport and Facilitation project since April, 2002.

2. To standardize international trade documents in conformity with the international practices, the National Trade and Transport Facilitation Committee (NTTFC) has introduced a model commercial Invoice based on the United Nations Layout Key (UNLK), which has also been adopted by the International Standards Organization. The model Commercial Invoice and a filled in sample copy of the Commercial Invoice are attached as Annex-"A" and Annex-"B" respectively.

3. In view of the above, all exporters are advised to use the Model Commercial Invoice based on UNLK for all international transactions to achieve the object of standardized international trade documents in conformity with international practices.


(AZHAR MAJEED KHALID)
Collector

Encl:

1. The Model Commercial Invoice (Annex-"A")
2. Sample copy of the Commercial Invoice (Annex-"B")

Copy to:

1. The Member (Exports), Central Board of Revenue, Islamabad.
2. Deputy Chief Ministry of Commerce, Government of Pakistan
3. Collector of Customs, Export, Karachi.
4. Mr. Javed Mansoor, Executive Secretary, NTTFC, Karachi.
5. The Federation of Chamber of Commerce & Industry, Karachi.
6. The Karachi Chamber of Commerce & Industry, Karachi.
7. All concerned.

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COMMERCIAL INVOICE

Pakistan Business Acumen D399 Block 5, Clifton, Karachi 75600 Pakistan				Invoice date	05 Aug 2004	Invoice No.	OP-03-04-222
				Other information None			
NTN: 0941787		Consignee		Buyer (if another than consignee)			
K-MART SINGAPORE, LEVEL 3 358 QUEENSBURRY ST CARLTON 4003, SINGAPORE				None			
Notify Address NONE				By order and for account and risk of: K-MART SINGAPORE			
Transport details KARACHI TO SINGAPORE BY SEA THROUGH SINAR BONTAG VOYAGE 045				Country of origin of goods PAKISTAN			
				Terms of delivery and payment a. CFR b. AGAINST IRREVOCABLE LETTER OF CREDIT NO. 9999-0000-000 DATE 06-07-2004, SIGHT/USD25280.00/2 WEEKS (Standard Chartered Bank A/c 222-333-01-01)			
Shipping marks, container No. K-MART SINGAPORE PTE LTD. MADE IN PAKISTAN		No. and kind of packages: goods description ONE CARDBOARD CARTON OF GARMENT MADE OF BLENDED COTTON AGAINST ORDER No. 22890 DATED 26.07.2004		Gross weight	900 KG	Volume : m3	3.5
S.No.	Description	HS Code	Packages	Item Number	Quantity	Unit price	Amount
01	PRINTED - BLENDID MEN'S SUITS	5203.1294	6 (Crtn # 01-06)	2243	120 Nos.	USD 12	USD 1440.00
02	PARTLY DYED WOMEN OVERCOATS MADE OF COTTON	6202.1214	12 (Crtn# 07-18)	2244	240 Nos.	USD 12	USD 2880.00
03	MEN'S PRINTED NECK TIES	6215.2015	02 (Crtn#19-20)	2245	200 DOZEN	USD 32	USD 6400.00
04	PRINTED BABY GARMENTS (NIGHT SUITS)	6209.2024	02 (Crtn#21-22)	2246	100 Nos.	USD 6	USD 600.00
						Included above	Not included above
Packing						✓	
Freight						✓	
Other Costs						NONE	
Insurance							USD 55.00
Total Invoice Amount							USD 11,375.00
Certified true and correct							

CUSTOMER NEW SPK

SAMPLE COPY