

**CLEARANCE OF CKD KITS OF VEHICLES (CHAPTER 87)  
UNDER SRO. 656(I)/2006 THROUGH PAKISTAN CUSTOM  
COMPUTERIZED SYSTEM (PaCCS)**

It may be informed that Central Board of Revenue (CBR) has started to facilitate the clearance of components & direct materials, imported under the provisions of SRO. 656(I)/2006, through Pakistan Customs Computerized System (PaCCS). The assemblers / manufacturers of vehicles may follow the following procedure to get approval and verification of lists for PaCCS:-

1. The assemblers / manufacturers shall submit lists to EDB through a new procedure by making **Batches** under the condition of SRO. 656(I)/2006 along with the Header information as per 'Form-A' (below) of 'Annexure-B'. The 'Form A' has replaced the previous system of submitting list1 and list 2.
2. All the columns of the Header information under 'Form-A' shall be filled in by the OEM except for "Approval No", which shall be provided by EDB.
3. Each **Batch** represents the list of components imported from a single source country mentioning one duty rate for all components of a list i.e. either CKD rate or additional rate of duty by assigning a **Batch ID**.
4. The '**Batch ID**' may be formed by providing **company name, vehicle name, vehicle model, financial year** of import, **importing country** and **Serial number of Batch** in abbreviations, for example, as under:-

Particulars	Abbreviations
Company Name (Abbv)	XYZ
Vehicle Name	Abcd
Model	xyz-70
Year (2007-08)	0708
Source Country (Malaysia)	(MY)
Number	01

- As per above, the **Batch ID** for CKD rate will be "**XYZ-Abcd-xyz70-0708-MY01**" and
- The **Batch ID** imported with additional rate of duty from Malaysia will be. "**XYZ-Abcd-xyz70-0708-MY02**"

For the same model mentioned above, if the source country is Japan then the Batch ID with respect to CKD rate of duty and additional rate of duty will form as under:-

- "**XYZ-Abcd-xyz70-0708-JP03**" (For CKD rate of duty).
- "**XYZ-Abcd-xyz70-0708-JP04**" (For additional rate of duty).

As such there shall be four batches, as explained above. However, if the source countries are more than two, then more than two **Batches** will be formed.

**FORM-A**

Header Information									
Name of importer	NTN/ STN of importer	Approval No.	Vehicle Name & Model	PCT Head of vehicle in kit form	Batch ID	Approved Qty. per annum	Unit of Measurement	* CD rate applicable	Source country
PCT Head Code	Description	Part No.	UOM		Quantity Per Unit	Total Quantity	Customs Duty rate (applicable) or Additional Customs Duty rate		
1	2	3	4		5	6	7		

\* CKD or Additional Rate

- Since the above information provided to EDB on 'Form-A' shall also be available with the assemblers / manufacturers to provide information on 'Form-B' (below) to EDB for clearance of consignment, therefore they shall keep their system updated and the Chief Executive Officer of the importing company or his duly authorized officer shall furnish all relevant information on line to EDB.

**FORM-B**

(To be filled in by the Chief Executive of the importing company)

Name & address of the Importer					NTN/STN				
Vehicle Name & Model		PCT Head of vehicle in kit form		Batch ID	Quantity	Unit of Measurement	CD Rate *	Source Country	
S.No.	Respective PCT Code	Description	Part No.	Applicable rate of duty or Additional Customs duty rate	Qty/Unit	Total Quantity per annum	Unit of measure	Unit Value	Total value in Pak Rupees

\* CKD or Additional rate

- The Header information of 'Form-B' must reconcile with 'Form-A' while submitting on line information to EDB.
- Please re-submit the lists with 'Batch ID' and Header information, for processing at our end.

This may be informed that the customs authorities have mostly briefed the above system to clearing agents, however, the services of EDB are always available for any clarifications.