

# **USER MANUAL**

# **SINGLE DECLARATION - IMPORTS**

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# WELCOME TO SINGLE DECLARATION - IMPORTS!

The user manual for "Single Declaration – Imports" provides a step-by-step guide to the PSW users on how to file a Single Declaration for the clearance of imported cargo. While describing the main features, this manual also outlines some key responsibilities and obligations of both the PSW and the User.

# INTRODUCTION

Pakistan Single Window (PSW) is the trade related National Single Window (NSW) for efficient management of external trade. The NSW is an electronic portal that allows parties involved in cross border trade and transport to lodge standardized information and documents using a single-entry point to fulfil all import, export, and transit related regulatory requirements. The information is transmitted electronically and individual data elements for clearance and regulatory compliance need only to be submitted once. Use of the PSW portal is allowed to authorized users who have completed the subscription process. Once subscribed and registered with Customs, users can access the PSW portal to perform cross border trade and transit related activities. For further information about PSW please visit our website www.psw.gov.pk

# BACKGROUND

As a signatory to the WTO's Trade Facilitation Agreement (2015), Pakistan has notified the establishment of a 'National Single Window' (NSW) as a 'Category C' commitment with effect from 22nd February 2017. To implement NSW, the Government of Pakistan has promulgated the Pakistan Single Window Act, 2021 while declaring Pakistan Customs as the Lead Agency. Pakistan Customs has established a dedicated PSW Company (PSWC), as a not-for-profit Company under Companies Act, 2017, to implement the PSW program. The PSWC has been designated as the Operating Entity under the PSW Act for developing and maintaining the PSW portal in collaboration with 77 different public sector entities involved in regulation of cross border trade in Pakistan. The PSWC will digitize the processes related to regulations of international trade in the public sector which will benefit economic operators like importers, exporters, freight forwarders, clearing agents, shipping companies, transporters etc. by reducing complications, costs, and time involved in achieving compliance with such regulations. The implementation of PSW program will also enhance government controls and transparency. By creating a national electronic trade and logistics platform, the PSW will help Pakistan integrate better into the regional and global single window systems. It will facilitate integration into global value chains and enable Pakistan to become a hub for regional and international trade as well as transit.

# WHAT IS A SINGLE DECLARATION?

Single Declaration is the submission of electronic data/information for clearance of import, export, and transit related goods at a single point. Different Cross Border Regulatory Agencies prescribe data requirements which are often overlapping. To avoid repetitive submission of data, it is necessary to have a harmonized data set. The Single Declaration is based on the concept of developing a 'harmonized data set' so that for a trade transaction or a transport movement to take place, the concerned actors are not obligated to submit the same data

repeatedly to different agencies. Information submitted once shall be re-used. Regulatory permissions will be given without traders having to approach different agencies. Information relevant to different agencies shall be submitted to the concerned agencies for processing.

## **SALIENT FEATURES:**

- 1. The Single Declaration being one of the core features of the PSW allows parties involved in trade and transport to lodge standardized information and documents on a single-entry point to fulfill all import, export, and transit-related regulatory requirements. The "Single Declaration Imports" provides a single interface to its users for filing import declarations.
- 2. The users will submit integrated import and export declarations that contain all regulatory/clearance related information required by the OGAs. Separate submission of forms/declarations to the OGAs is eliminated.
- 3. All data fields and requirements have been consolidated into a single data dictionary aligned to the WCO data model eliminating redundant information. This is to enable standardization and single request for data fields and incremental data submission.
- 4. The system will automatically route applications based on declarations and mark for decisions to the relevant OGAs using clearly defined business rules to identify the OGA(s) whose specific action is required for release of the consignment.
- 5. The declaration is filed based on "Integrated Tariff for Trade" triggering regulatory and Customs compliance requirements, and Integrated Risk Management System to select consignments for inspection, sampling, and testing.
- 6. Of all the information provided by the trader, concerned agencies will be transmitted only relevant information which pertains to them.
- 7. Single Declaration will promote trade facilitation by reducing dwell time.

# **PRE-REQUISITES FOR FILING A SINGLE DECLARATION - IMPORTS**

- 1. The User must have subscription of PSW.
- 2. The banking profile of the user must be integrated with PSW.

# **SYSTEM REQUIREMENTS**

To use PSW Portal on Windows®, the user will require:

- Google Chrome Browser
- Windows 7, Windows 8, Windows 8.1, Windows 10 or later
- An Intel Pentium 4 processor or later that's SSE3 capable

To use PSW Portal on Mac®, the user will require:

- Google Chrome Browser
- OS X El Capitan 10.11 or later

# **STEP BY STEP PROCESS**

### Single Declaration - Imports

Filing of a Single Declaration - Imports

i. Please visit "www.psw.gov.pk" and click on "Login".

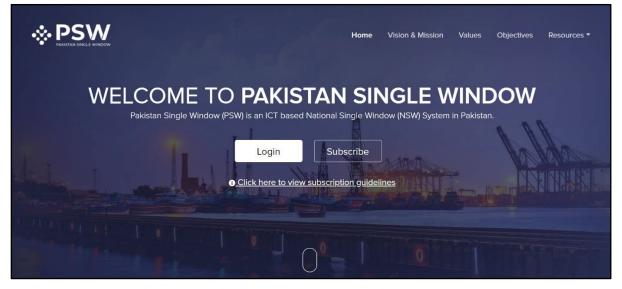


Figure 1

Figure 2

iii. Once the login credentials are validated, you will be redirected to the dashboard.

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	Financial Instruments	Assessment/Audit	Document(s) Requested	Adjudication	Duty Drawback
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Figure 3

iii. Click on the "Single Declaration" option. Upon clicking on the option, "Single Declaration" interface will appear.

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Figure 4

v. Hover on "Import" option. "Create Declaration" option will appear.

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vi. Upon clicking on the "Create Declaration" a pop-up for selection of "Consignment category" & "Declaration Type" will appear.

User-Trader

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Figure 6

### **User-Customs Agent**

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Figure 7

- If the user is Customs Agent, the user will have to select the relevant NTN in this step.
- To select the NTN, click on Search icon of the field labelled as NTN and the "Search Trader" interface will appear.

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Figure 8

- Only those traders will appear here who have authorized the respective Customs Agent for trade related activities.
- Click on the relevant Trader to select.
- After providing all the required inputs, click on the "Confirm" option from "Declaration Type" Interface.

• Upon clicking on the "Confirm" option, "Consignment Information" interface will appear which is the first step of filing an Import Single Declaration.

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### **Step 1: Consignment Information**

Figure 9

- vii. In "Consignment Information" interface:
  - NTN will be fetched automatically from the Trader's profile.
  - Input "BL/AWB Number" and "BL/AWB Date".
  - Click on the Search icon of the field labelled as "VIR/AIR Number" to select the VIR/AIR Number from the "VIR Selection" interface.

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Figure 10

- Select the VIR/AIR Number. After selecting the "VIR/AIR Number", "Get IGM Info" option will be enabled. Click on the "Get IGM Info" button and the system will fetch the IGM Information.
- Following data fields will be populated from IGM Information:
  - Port of Shipment o Shed/Location o Consignor Name o Consignor Address o Consignment Mode o Gross Weight o Net Weight o Packages Information o Container Information

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Figure 11

- Provide the valid:
  - Collectorate o Consignee Name o Consignee Address
     Dangerous Goods Hazard
     Class o Flash Point
  - Marks
- Data fields in the "Consignment Information" section may vary according to the selected Collectorate and Consignment Mode.
- If the Consignment Mode is "Air", "the UOM of "Gross Weight" and "Net Weight" will be "KG", otherwise the UOM will be "MT".
- viii. Click on "Save" to save the Single Declaration. Click on "Save & Proceed" to save the Single Declaration and proceed to the next step. Upon clicking on save & proceed, "Financial Information" interface will appear.

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Figure 12

### **Step 2: Financial Information**

ix. To add a financial instrument, select the following:

o Currency o Delivery Term o Bank Name o IBAN o Mode of Payment o Financial Instrument No. o Invoice Number (Optional) o Invoice Date (Optional)

- Once the currency is selected, "Exchange Rate" will be fetched automatically.
- Trader/Customs Agent will be able to select from only those banks which are associated with the user profile.
- The option "Mode of Payment" will only show the authorized payment modes available to the user.
- In case of "Open Account", Financial Instrument association is not required.
- Input the "Financial Instrument No." or click on the search icon of the field labelled as "Financial Instrument No".

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Close	4						



- Select the Financial Instrument No. from the "Financial Instrument Selection" interface.
- User can also view the details of a Financial Instrument at the time of selection of Financial Instrument by clicking on "View" option from the "Action" tab of "Financial Instrument Selection" interface.

Trader NTN Trader Name			Trader IBA	N		Mode Of Payr	ment		
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Financial Instrume	ent Unique No.	Status		Advance P	ayment %		Document Ag	ainst Payment %	
DIB-IMP-000002-	16052022	Active		50			25		
Documnet Agains 25	t Acceptance %	Days 10		Total Perce	entage				
25		10		100					
Payment Inform	mation								
Beneficiary Name		Beneficiary IBAN		Beneficiary	/ Address		Beneficiary Co	ountry	
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Exporter Name		Exporter Address		Exporter C	ountry		Port Of Shipm	nent	
New Supplier		Block C, Dubai Downto	oan, UAE	France			Anaa		
Delivery Term		Financial Instrument V	alue		strument Currency		Exchange Rat	e	
Cost And Freight	(CFR)	100000		United Sta	tes Dollar		160		
LC/Contract No.		Balance							
2009LCS2004800	PK	96355							
Item Information	on								
HS Code	Description	Quantity	UOM		Country Of Origin	Sample		Sample Value	
0401.1000	-FOR WEAVING FABRICS OF A WIDTH NOT EXCEEDING 30CM	5	KG		China	Y		100000	
0401.1000	-FOR WEAVING FABRICS OF A WIDTH NOT EXCEEDING 30CM	2	KG		China	N		0	
ж. <b>К</b> 1	н							1 - 2 of 2 it	er
Financial Trans	action Information								
Intended Paymen	t Date	Final Date of Shipmen		Transport	Document Date		Expiry Date		
20221030		20221231		20221030			20221231		
Declaration Inf	ormation								
Declaration Numbe	r			Total Declare	d Value				

### Figure 14 •

Click on "Add" button to add the Financial Instrument.

Search anything					© 4967 🗧	PSW User -
Declaration						
Single Declaration / Create Sin	ngle Declaration /					
of 6 complete all the steps to file a :	single declaration. All fields are mandatory except the	ones marked as Optional.			O Back D	Save Save & Proceed
ment Information						
Information	Currency		Exchange Rate		Delivery Term	
dity Information	United States Dollar	*	178	\$	Cost And Freight (CFR)	
ents						
And Validate	Invoice Number		Invoice Date	1	Bank Name	
t Procedure	Invoice Number		day-month-year		Al Baraka Bank (Pakistan) Ltd	
recedure					Financial Instrument No	
	IBAN		Mode of Payment			
	Please select IBAN	•	Please select Mode of Payment	¥	Enter Financial Instrument numb	+ Add
	Please select IBAN 5 No. Financial Instrument No	Mode Of Payment	Please select Mode of Payment.	* Consignor Name	Enter Financial Instrument numb	
			Consignee Name			+ Add
	S No. Financial Instrument No	Mode Of Payment	Consignee Name BAMI KHAN FLOUR & GENERAL	Consignor Name	Total Value	+ Add Remaining Value
	S No. Financial Instrument No	Mode Of Payment Contract/Collection	Consignee Name BAMI KHAN FLOUR & GENERAL	Consignor Name New Supplier	Total Value	+ Add Remaining Value
	S No. Financial Instrument No DIB-IMP-000002-16052022	Mode Of Payment	Consignee Name BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Consignor Name	Total Value 100,000,0000	+ Add Remaining Value
	5 No. Financial Instrument No 1 DIB-IMP-000002-16052022	Mode Of Payment Contract/Collection	Consignee Name BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)UMITED Freight USD	Consignor Name New Supplier	Total Value 100,000.0000 CFR USD	+ Add Remaining Value
	S No. Financial Instrument No DIB-IMP-000002-16052022 FOB USD 276	Mode Of Payment Contract/Collection	Consignee Name BAM IGHAN FLOUR & GENERAL MILLS (PRIVATE)UMITED Freight USD 0	Consignor Name New Supplier	Total Value 100,000,0000 CFR USD 276	+ Add Remaining Value
	S No.     Financial Instrument No       1     DIB-IMP-000002-16052022           FOB USD     276       Insurance USD (Optional)     0	Mode Of Payment Contract/Collection	Consignee Name BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)UMITED Freight USD 0 Landing Charges USD	Consignor Name New Supplier	Total Value 100,000.0000 CFR USD 276 Other Charges USD (Optional)	+ Add Remaining Value 96,355.0000
	S No. Financial Instrument No DIB-IMP-000002-16052022 FOB USD 276 Insurance USD (Optional)	Mode Of Payment Contract/Collection	Consignee Name BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)UMITED Freight USD 0 Landing Charges USD	Consignor Name New Supplier	Total Value 100,000.0000 CFR USD 276 Other Charges USD (Optional)	+ Add Remaining Value

Figure 15

- The added financial instrument can now be seen in the financial instrument grid.
- To remove a financial instrument, click on the delete icon in the financial instrument grid.
- User can only associate one Financial Instrument in an Import Single Declaration.
- Input the following where applicable:
  - o FOB Value o Freight Value o CFR Value o Insurance Value

insurance value

or % o Landing

Charges or  $\% \ o$ 

Other Charges

- Click on "Save" to save the Single Declaration. Click on "Save & Proceed" to save the Single Declaration and proceed to the next step.
- Upon clicking on save & proceed, "Commodity Information" interface will appear.

### Step 3: Commodity Information

Search anything						<b>③</b> 555	52 🖉 - 🛓 PSW User 🕶	TR -
Single Declaration Home / Single Declaration / Create	Single Declaration /							
Step 3 of 6 Please complete all the steps to file	e a single declaration	n. All fields are mandator	y except the ones marked a	as Optional.			Back Proce	ed O
Consignment Information	÷	🖻   🏛						
Financial Information	🥵 List o	of Commodities					+ Add co	mmodity
Commodity Information	S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Ac
Documents					No records available			-
Review And Validate								+
Payment Procedure		» н 15	<ul> <li>items per page</li> </ul>				0 - 0 of (	0 items



x. In this step, the user provides commodity details. Click on "Add Commodity" option to add the commodities. Upon clicking on the option, "Add Commodity" interface will appear.

Search anything			(③ 4967 🖉 → 🛓 PSW User → TR
Single Declaration Home / Single Declaration / Create Single	e Declaration /		
Step 3 of 6 Please complete all the steps to file a sin	gle declaration. All fields are mandatory except the ones marked as <b>C</b>	Optional.	C Back Proceed C
Consignment Information	K Back to Commodities List 🗧 🛄 🖹 💼		
Financial Information	General Information		•
Commodity Information			
Documents	HS Code	Tariff Description	
Review And Validate	Please enter HS code • Q		
Payment Procedure	Declared Description		
	Please enter declared description		
	Valuation Rulings		
	Select from List	q	
	Duty & Taxes Information		~
	SROs / Exemptions		•
			Save

Figure 17

xi. Commodity addition interface includes the following sections:

### "General Information" Section:

- In this section, the user provides general information of the consignment goods i.e., HS Code, Product Code, Declared Description.
- Upon entering the "HS Code", the relevant "Tariff Description" is fetched automatically. Similarly, when the user selects relevant "Product Code", the "Product Description" is fetched automatically.

Search anything			
Single Declaration	gle Declaration /		
itep 3 of 6 Nease complete all the steps to file a s	ingle declaration. All fields are mandatory except the ones mar	ked as <b>Optional</b> .	Back Proceed
onsignment Information	< Back to Commodities List	lla -	
inancial Information	General Information		•
Commodity Information			
locuments	HS Code	Product Code	Product Description
leview And Validate	1006.1090 • Q	0000 RICE: in the husk (paddy or rough), othe	Selected product code description
ayment Procedure	Tariff Description		
	OTHER		
	Declared Description		
	Please enter declared description		
	Valuation Rulings		
	Select from List	Q	
	Duty & Taxes Information		•
	SROs / Exemptions		•
			Save

### Figure 18

• Once the aforementioned information is provided by the user, the names of the concerned regulatory departments will be displayed under the sub-section titled as "Regulatory Departments".

Note: Product Code refers to the 4-digit code which defines the regulatory requirements associated with a specific product.

Search anything			
Single Declaration Home / Single Declaration / Create Sing	ale Declaration /		
Step 3 of 6	ingle declaration. All fields are mandatory except the ones marked as	Optional.	Sack Proceed S
Consignment Information	< Back to Commodities List 🗧 🗰 🗈 📫		
Financial Information	General Information		^
Commodity Information			
Documents	HS Code	Product Code	Product Description
Review And Validate	1006.1090 - Q	0000 RICE: in the husk (paddy or rough), othe *	RICE: in the husk (paddy or rough), other than seed for
Payment Procedure	Tariff Description		
	OTHER		
	Declared Description		
	Rice		
	Valuation Rulings		
	Select from List	9	
	S Regulatory Departments		
	1 Department of Plant Protection		*
	Duty & Taxes Information		¥ :
	SROs / Exemptions		•
	OGA's Required Information		•
			Save

Figure 19

"Duty and Taxes Information" Section:

Search anything					
Single Declaration Home / Single Declaration / Create Single Decl	claration /				
Step 3 of 6 Please complete all the steps to file a single de	declaration. All fields are mandatory except the ones m	narked as Optional.			C Back Proceed C
Consignment Information	K Back to Commodities List ₽	۵.			
Financial Information	General Information				•
Commodity Information	Duty & Taxes Information				*
Documents					
Review And Validate	Unit Of Measure (Assessment Purpose)	Quantity (Assessment Purpose)	Unit Of Measure (Statistical Purpose)		Quantity (Statistical Purpose)
Payment Procedure	u	0	(Optional)     Please select Unit Of Measure (Stati	*	0
			FIEBSE SERGEL OTHE OF HIGGING (Jacobi		
	Unit Of Measure (International Traded)	Quantity (International Traded) (Option	nal) Unit Value (USD)		Total Value
1	(Optional)	0	• 0	\$	0 \$
	Please select Unit Of Measure (Inter *				
	Import Value (PKR)	Unit Value (As per invoive)	Item Import Type		Origin
	0	0	Item Import Type	•	Origin
	SROs / Exemptions				v
					Save
l l					

Figure 20

- Provide the following details:
  - a. Quantity (Assessment Purpose)
  - b. Quantity (Statistical Purpose)
  - c. Unit Of Measure (International Traded)
  - d. Quantity (International Traded)
  - e. Unit Value (Selected Currency)
  - f. Total Value
  - g. Import Value (PKR)
  - h. Unit Value (As per invoice)
  - i. Item Import Type
  - j. Origin

### "SROs/Exemptions" Section:

Search anything						L PSW User * TR
Single Declaration Home / Single Declaration / Create Sin	gle Declaration /					
Step 3 of 6 Please complete all the steps to file a s	single declaration. All fields are mandatory	<pre>/ except the ones marked as Optiona</pre>	əl.			O Back Proceed O
Consignment Information	< Back to Commodities List	🛤 🖬 🛍				
inancial Information	General Information					^
Commodity Information	Duty & Taxes Information					~
locuments leview And Validate	SROs / Exemptions					~
layment Procedure						Q, SRO Attachment
	Order No	Serial	Description	Duties	Action	
			No records availab	de		A
	4					•
	OGA's Required Information					~
						Save

Figure 21

• To add the "SROs/Exemptions", click on the "SRO Attachment" option. "SRO/ Exemptions" interface will appear.

SI SRO Selection				
co Filters	SRO Exemptions			Search Q
nm SRO Duty	Order No	Serial	Description	Duties
ai I. Additional Sale	Search 121(0/2014	472(1)	The transit goods which are carried under the Customs transit shall not be subject to payment of import or export duties and taxes provided the activities are in conformity with these rules	
n F	367(1)/2013 dated 08-05-20	13 -	for registered service providers importing goods for their in-house business use or for furtherance of their taxable activity and not intended for further supply	-VAT @ 0 %
	378(1)2021	0	Deferred Payments	-ACD @ 0 % -CD @ 0 % -CED @ 0 % -IT @ ( % -ST @ 0 % -VAT @ 0 %
	9901.0000	1	Goods Imported By Various Agencies Of The United Nations Under The United Nations (Privileges Andimmunities) Act 19480X Of 1948), As Certified By The Ministry Of Foreign Affairs,	-ACD @ 0 % -CD @ 0 % -IT @ 0 % -RD @ 0 % -ST @ 0 % -SVT @ 0 % -VAT @ 0 %
	CGO 5 of 2013	1	Exemption to US/ISAF/NATO transit consignments to Afghanistan	-ACD @ 0 % -CD @ 0 % -CED @ 0 % -IT @ ( % -RD @ 0 % -ST @ 0 % -VAT @ 0 %
	4			•
Cle	× • 1 2 •	H 5 T items per page		1 - 5 of 7 items

### Figure 22

- Select the "SRO Duty" and click on "Search".
- Select the relevant SRO from "SRO Exemptions" interface.
- The added SRO/Exemption will be displayed in the "SROs/Exemptions" section.
- To remove an SRO/Exemption, click on the delete icon under "Action" column in the SRO/Exemption grid.

■ Search anything						TR -
Single Declaration Home / Single Declaration / Create Sin	gle Declaration /					
Step 3 of 6 Please complete all the steps to file a s	single declaration. All fields are mandatory	except the ones marked as Optional			O Back Pri	oceed 🛇
Consignment Information	C Back to Commodities List	🗢 📰 🗈 💷				
Financial Information	General Information					^
Commodity Information	Duty & Taxes Information					•
Documents	SROs / Exemptions					v
Review And Validate						
Payment Procedure					्, SRO Atta	schment
	Order No	Serial	Description	Duties	Action	
	1210)/2014	472(1)	The transit goods which are carried under the Customs transit shall not be subject to payment of import or export duties and taxes provided the activities are in conformity with these rules			*
	4					•
	OGA's Required Information					*
						Save

Figure 23

### "OGA's Required Information" Section:

• This section is displayed only if there are any regulatory requirements against the declared HS Codes in the Single Declaration.

			◎ 6452 🖉 - 💄 PSW User - TR -
Declaration /			
gle declaration. All fields are mandatory except the ones r	marked as Optiona	al.	Sack Proceed S
K Back to Commodities List	) In		
General Information			•
Duty & Taxes Information			•:
SROs / Exemptions			×
OGA's Required Information			•
Purpose of Import		Treatment Abroad	Treatment Local
Please select purpose of import	•	Please select treatment abroad	Please select treatment local
Dosage (Optional)		Total Consumption of Fumigant (Optional)	Name of Fumigant <i>(Optional)</i>
Please select dosage		Please select total consumption of fumigant	Please select name of fumigant
Date of Fumigant (Optional)			
day-month-year	<b>C</b>		
			Get Documentary Requirement
			Save
	le declaration. All fields are mandatory except the ones	le declaration. All fields are mandatory except the ones marked as Options C Rack to Commodifies List C IIII C IIIIC General Information Duty & Taxes Information SROs / Exemptions OGA's Required Information Purpose of Import Please select purpose of Import Please select docsage Date of Fumigant (Optional)	lee declaration. All fields are mandatory except the ones marked as Optional.          Image: Commodities List       Image: Commodities List

Figure 24

• The fields in the section "OGA's Required Information" varies depending on the regulatory body and HS Codes. User shall provide the required data and click on the "Get Documentary Requirements" option and the requisite documents will appear in the "Required Documents" section for uploading.

### "OGA's Required Documents" Section:

- This section enlists the documents (if any) required by OGAs.
- Click on the Upload icon to upload the relevant document.

Search anything			
Single Declaration Home / Single Declaration / Create Single De	claration /		
Step 3 of 6 Please complete all the steps to file a single i	declaration. All fields are mandatory except the ones marked as Optional.		O Back Proceed O
Consignment Information	K Back to Commodities List 😰 📰 🖻 🏛		
Financial Information	General information		*
Commodity Information	Duty & Taxes Information		*
Documents	SROs / Exemptions		
Review And Validate	OGA's Required Information		
Payment Procedure	Required Documents		~ ~
	Document Name	Actions	
	+ Commercial Invoice	1	*
	+ DPP Import Permit	±	
	+. Valid Phytosanitary Certificate from the country of Export	1	
			Save



Note: Documents shall only be in PDF or jpeg file format.

xii. Click on "Save" button to add the commodity. The "Commodity Information" interface will display the added commodity information along with the edit, item structure, attach quota and remove options. The user can add multiple commodities by following the same method as described above.

Search anything								• 💄 PSW User • TR •
Single Declaration Home / Single Declaration / Create Si	ngle Declaration /							
Step 3 of 6 Please complete all the steps to file a	single declaration. All	fields are mandatory ex	cept the ones marked as <b>Op</b>	tional.				Back Proceed
Consignment Information	t Information							
Financial Information	g List o	f Commodities						+ Add commodity
Commodity Information	S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Action
Documents	1	0101.2100		10 u	USD 1	USD 10	PKR 1780	S (2   ±   )
Review And Validate	4							•
Payment Procedure	н 4	1 + +	15 • items per page					1 - 1 of 1 items



- xiii. To remove a commodity, click on the delete icon under the "Action Tab" in the added commodities grid.
- xiv. To add item structure, click on "Item Structure Required" icon under the "Action Tab" in the added commodities grid. "Attach Item Structure" interface will be displayed. Provide the required data and click on "Submit" button to provide the item structure information.

Search anything Single Declaration Home / Single Declaration / Create S Step 3 of 6 Please complete all the steps to the of	ingle Declaration / a single declaration. All fields are mandators	rexcept the ones marked as <b>Optional</b>			<b>()</b> 6452	<ul> <li>Back Proceed O</li> </ul>
Consignment Information Financial Information Commodity Information Documents	California IIII California IIII California IIII Commodities S.No. HS Code 1. 0101.2100	Attach Item Structure Is Health Certificate, issued by a Quarantine department from the Country of Eport or Pakistan provided No	×	Total Value USD 10	Import Value (PKR) PKR 1780	+ Add commodity Action ■ Ø   ±   ●
Review And Validate Payment Procedure		<ul> <li>Not Applicable</li> <li>Yes</li> <li>Submit</li> </ul>	÷			► 1 - 1 of 1 items



xv. To attach quota, click on the "Attach Quota" icon under the "Action Tab" in the added commodities grid. "Select Quota Type" interface will be displayed.

Search anything							<b>◎</b> 6452 <b></b>	PSW User 🔹 TR 🍷
Single Declaration Home / Single Declaration / Create Sin	gle Declaration /							
Step 3 of 6 Please complete all the steps to file a s	ingle declaration. All I	fields are mandatory e	cept the ones marked as <b>Opt</b>	ional.				Back Proceed
Consignment Information		8 1						
Financial Information	🚺 List o	f Commodities						+ Add commodity
Commodity Information	S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Action
Documents	1	0101.2100			1		PKR 1780	a 🗹   ±   🗑 🔭
Review And Validate	<		Select	Quota Type	×			
Payment Procedure	* *	1. 0. 0	15 * item Quota Typ	be				1 - 1 of 1 items
				elect quota type	•			
			Car	cel Cor	ıfirm			

Figure 28

- Select the quota type and click on "Confirm" option. "Quota Association" interface will be displayed.
- In case of EDB quota, "Upload Document" interface will be displayed. Upload the relevant EDB quota document.

Search anything			© 6364 🔗- 🛓 PSW User - T
ingle Declaration come / Single Declaration / Create Single De tep 3 of 6			Back Proceed
Rease complete all the steps to file a single Consignment Information	declaration. All fields are mandatory except the ones marked as Optional.		Service Pressed Services
Commodity Information	Select files Document format allowed is .pdf with maximum size limit of 2MB		
Review And Validate Payment Procedure			
	No deci	©	
	Upload		

Figure 29

Note: Documents shall only be in .xls file format.

٠

### In case of DTRE/FormS/Other, "List of Attached Quotas" interface will be displayed.

Search anything				
Single Declaration Home / Single Declaration / Create Si	ngle Declaration /			
Step 3 of 6 Please complete all the steps to file a	single declaration. All fields are mandatory except the	ones marked as <b>Optional</b> .		Back Proceed
Consignment Information		i 🖬 🛍		
Financial Information	List of Attached Quota(s)			+ Attach Quota(s)
Commodity Information	Description	Approval No	Quota Type	Action
Documents			No records available	<u>^</u>
Review And Validate				
Payment Procedure	H 4 ► H 15 ▼ ite	ms per page		0 - 0 of 0 items

Figure 30

• Click on the "Attach Quota(s)" option. "Quota Selection" interface will be displayed.

Quota Selection	Description	Approval No	Quota Type	Balance
Quota Type Quota Type Search	Details	KCU5/0012/16022022	DTRE	300
Close	H + + H 5 + items per page			1 - 1 of 1 items

Figure 31

• Select the relevant quota. The selected Quota will be displayed in the "List of attached quotas" interface.

Search anything				
Single Declaration Home / Single Declaration / Create Singl	le Declaration /			
Step 3 of 6 Please complete all the steps to file a sir	ngle declaration. All fields are mandatory except the one	s marked as <b>Optional</b> .		Seack Proceed S
Consignment Information	K Back to Commodities List 😫 🛄	e 1a		
Financial Information	See List of Attached Quota(s)			+ Attach Quota(s)
Commodity Information	Description	Approval No	Quota Type	Action
Documents	Details	KCUS/0012/16022022	DTRE	• 0
Review And Validate	H H 1 H H 15 Y R	items per page		1 - 1 of 1 items
Payment Procedure		ens per page		1 - For Fields



• After adding all commodities, click on "Proceed" option to proceed to the next step.

• Upon clicking on proceed, "Documents" interface will appear.

### **Step 4: Documents**

Search anything			<b>@</b> 6452	PSW User • TR •
Single Declaration Home / Single Declaration / Create Sin	le Declaration /			
Step 4 of 6 Please complete all the steps to file a s	ngle declaration. All fields are mandatory except the ones r	narked as Optional.		Back Proceed
Consignment Information	🛤   🏬   🖻   🏛			
Financial Information	Document Type			()
Commodity Information	Select Document Type			*
Documents				
Review And Validate Payment Procedure	Remarks (if any) Enter remarks (Optional)			ĥ
	Select File			
	Select files			
	Document format allowed is .pdf with maximum s	ze limit of 2MB		
		O No documents uploaded y	yet	

Figure 33

xvi. In the "Documents" interface, select the document type, add remarks, and click on the "Select File" option to upload the document. After uploading all the required documents, click on "Proceed" option to proceed to the next step. Upon clicking on proceed, "Review and Validate" interface will appear.

Note: Documents can only be uploaded in PDF file format.

### Step 5: Review and Validate

Search anything									🛓 PSW User 👻 TR
Single Declaration Home / Single Declaration / Create Single	e Declaration /								
Step 5 of 6 Please complete all the steps to file a sin	gle declaration. All fields	are mandatory except the ones	marked as <b>Optiona</b>	d.				G Back	Validate & Proceed O
Consignment Information		9   <b>M</b>							
Financial Information	Collectorate:		BL Number:						
Commodity Information	Port Qasim (i	mports), karachi	BL-1A402980	50					
Documents	Packages I	nformation							
Review And Validate	S.No	No. of Package					Package Type		
Payment Procedure	1	10					BAG		4. V
	S.No	APLU8515839					Seal No 1244		*
	Commodit	y Information							
	S.No	HS Code		Quantity		Unit Price		Total Value	
	1	0101.2100		10 u		USD 1		USD 10	*
	4								F
	Financial In	strument Information							
	S.No	Financial Instrument No	Mode	Of Payment	Consignee 1	Vame	Consignor Nam	ne	Total Value
	1		Open /	Account					0.00
	4								•
	Check Dutie	s & Taxes							

Figure 34

- xvii. The "Review and Validate" interface displays all the important information provided by the user in preceding steps for a quick review.
  - To check duties and taxes, click on the "Check Duties & Taxes" button from the "Review and Validate" interface. "Duties and Taxes" interface will be displayed.

Search anything					<b>©</b> 6	452 🝧	💄 PSW User 👻	TR
Single Declaration Home / Single Declaration / Create Sin	ngle Declaration /							
Step 5 of 6 Please complete all the steps to file a	single declaration. All fields are mandatory ex	cept the ones marked as <b>Op</b>	tional.			O Back	Validate & Proce	ed O
Consignment Information	C Back to Review And Validate	🖻 🔲 🖬						
Financial Information								
Commodity Information	HS Code	Unit Price	Quantity	Import Value	Total Payable (PKR)	Security	Amount	
Documents	+ 0101.2100	i.	10	1780	0	0		
Review And Validate	Sindh CESS				24			
Payment Procedure	Sindi CESS							
	Stamp Duty				1000			
					1024			



- To update any information at this stage, click on the "Back" option from the "Review and Validate" interface and edit the relevant data field in any section. Otherwise, click on "Validate & Proceed" option to move to the next step.
- Upon clicking on the "Validate & Proceed" option, the system will validate the information and "Payment Procedure" interface will be displayed.

Search anything				@ 4950 😤- 🛓 PSW L	ser •
ingle Declaration ome / Single Declaration / Create Single Dec	claration /				
tep 6 of 6 lease complete all the steps to file a single c	leclaration. All fields are mandatory except the ones marked as <b>Opt</b>	ional		Back Save an	1 Submit
onsignment Information					
nancial Information	Payment Advice				
ommodity Information	NTN	Trader Name		Trader Address	
ocuments	0656564	FLOUR & C	ENERAL MILLS Pvt Ltd	Office 1, Plot C, Industrial Area, Karachi	
eview And Validate	FBR		OGA		
ayment Procedure	FDR		UGA		
	Fee Name	Amount (PKR)	Fee Name	Amount (PKR)	
	Customs Duty	PKR 286.00	DPP Release Order	PKR 5,000.00	
	Sales Tax	PKR 1,685.00			
	Additional Sales Tax	PKR 297.00			
	Income Tax	PKR 1,070.00			
	Additional Custom Duty	PKR 95.00			
	Sindh CESS	PKR 117.00			
	Stamp Duty	PKR 1,000.00			
	Total	PKR 4.550.00	- Total	PKR 5.000.00	

Figure 36

xviii. This interface displays the total payment and its details to the user. Click on "Save and Submit" option. After clicking on "Save and Submit" option, a message will be displayed on the screen confirming that the Single Declaration has been submitted successfully along with the system generated PSID.

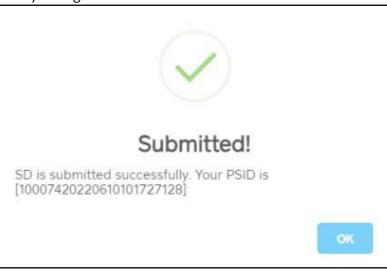


Figure 37

# **SAVED SINGLE DECLARATIONS**

- i. The number of saved Single Declarations can be viewed from the "Single Declaration" interface.
- ii. To view the saved Single Declarations:
  - Click on "Saved" option in the Import section.
  - Upon clicking on the "Saved" option, "Import Saved Single Declarations" interface will appear.

Search an	ything						🕲 6522 🔐 🛓 PSW	/ User 👻 🎹
ngle Declarati me / Single Dec								
Import	٥	Single	e Declarations Go	ods Declarations				
🚖 Saved	J Submitted	Import	Single Declarations (Saved	0			Search	Q
79	30	S.No.	Reference Number	Declaration Type	Trader Name	State	Action	
	O	1	0000228-18032022	Home Consumption	Trader abc	Prepared	🕱 1 🕀 1 🛢	
Export	v	2	0000219-14032022	Home Consumption	Trader abc	Prepared	🛯 🛛 🖓 🛔	
Saved 224	Submitted	3	0000212-11032022	Home Consumption	Trader abc	Prepared	🗷   🕀   👅	
224	1152	4	0000210-11032022	Home Consumption	Trader abc	Prepared	🖉 ( 🖯 ) 🛢	
Transit		5	0000208-11032022	Home Consumption	Trader abc	Prepared	🗷 1 🖯 1 🛢	
* Saved	J Submitted	6	0000207-11032022	Home Consumption	Trader abc	Prepared	🖉 ( 🕀 ) 🛢	
0	0	7	0000206-11032022	Home Consumption	Trader abc	Prepared	2 10 1	
		8	0000193-07032022	Home Consumption	Trader abc	Prepared	🖉 ( 🕀 ) 🛢	
		9	0000192-07032022	Home Consumption	Trader abc	Prepared	🗷 ( 🕀 ) 🛢	
		10	0000178-02032022	Home Consumption	Trader abc	Prepared	🗷   🕀   🛢	
			1 × × 15	<ul> <li>items per page</li> </ul>			1.1	4 of 14 items

Figure 38

- iii. The "Import Saved Single Declarations" interface enlists the saved Single Declarations of the user by displaying the "Reference Number", "Declaration Type", and "Trader Name" along with the "Status". From the "Action" tab, the saved Single Declarations can be edited, printed, or deleted.
- iv. To modify or resume the Saved Single Declaration, click on the Edit icon under the "Action" tab. Upon clicking on the icon, the "Consignment Information" interface of the relevant Saved Single Declaration will appear.
- v. To print the saved Single Declaration, click on the Print icon under the "Action" tab. Upon clicking on the icon, a new print screen of the relevant saved Single Declaration will be displayed.
- vi. To remove the saved Single Declaration, click on the Delete icon under the "Action" tab. Upon clicking on the icon, a confirmation message will appear.

Import	0	Singl	le Declarations Go	ods Declarations			
* Saved	V Submitted	Import	Single Declarations (Saved	)			Search Q
79	30	S.No.	Reference Number	Dec		State	Action
		1	0000228-18032022	Hor	( )	Prepared	12°   🕀   🛢
Export	•	2	0000219-14032022	Hor	!	Prepared	🗷 ( 🕀 ) 🛢
* Saved	✓ Submitted	з	0000212-11032022	Hor	Confirm!	Prepared	⊠'   ⊖   <b>■</b>
LLJ	1104	-4	0000210-11032022		want to delete saved 'Single	Prepared	18   <del>0</del>   1
Transit		5	0000208-11032022	Declaration'?		Prepared	🗷 ( 🕀 ) 👅
* Saved		6	0000207-11032022	Hor	No	Prepared	🗷 i 🖶 i 🛢
Saved 0	Submitted 0	7	0000206-11032022	Home Consumption	Trader abc	Prepared	(a, 10) i 💼
		8	0000193-07032022	Home Consumption	Trader abc	Prepared	🗷 ( 🖯 (
		9	0000192-07032022	Home Consumption	Trader abc	Prepared	<b>(</b> ) ( )
		10	0000178-02032022	Home Consumption	Trader abc	Prepared	🖉 i 🖶 i 📲

Figure 39

vii. Click on "Yes" option to remove the saved Single Declaration.

# SUBMITTED SINGLE DECLARATIONS

- i. The number of submitted Single Declarations can be viewed from the "Single Declaration" interface.
- ii. To view the submitted Single Declarations:
  - Click on "Submitted" option in the Import section.
  - Upon clicking on the "Submitted" option, "Import Submitted Single Declarations" interface will appear.

port	0	S	ingle De	clarations Goods Dec	clarations			
* Saved	V Submitted	Im	port Single	e Declarations (Submitted)				Search
328	161		S.No.	SD Number	BL Number	Trader Name	Status	Action
port	•	-	1	SD-1-0000004-08062022	BL-9182B01754	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	<ul> <li>●   ●   ●   ○</li> </ul>
			S.No.	OGA Name		Request Number	Request Status	
* Saved 1153	Submitted 2015		1	Customs		KPPI-HC-687-08-06-2022	GD has been cleared by Customs. Waitin 1 Link	g for e-Payment Confirmation by
ansit		+	2	SD-1-0000002-08062022	BL-1888367863	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	©   🗗   🖯
* Saved	Submitted	+	3	SD-1-0000001-08062022	BL-2858328582	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	@   <b>8</b>   <del>0</del>   0
0	0	+	4	SD-E-0002544-07062022	BL-6306681424	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	<ul> <li>●  ●  ●  ○</li> </ul>
		+	5	SD-E-0002543-07062022	8L-0920866486	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	•   <b>=</b>   <del>0</del>  0
		+	6	SD-E-0002542-07062022	8L-3191A949A1	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	0 I 🖶 I 🖯
		+	7	SD-E-0002540-07062022	BL+88A7A05638	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	<ul> <li>●  ●  ●  ○</li> </ul>
		+	8	SD-1-0000006-08062022	SABL-002-03062022	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>2</b>   <del>3</del>   0
		+	9	SD-E-0002523-02062022	SAPSWBL-003	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	0   <b>2</b>   <del>3</del>   0
		+	10	SD-E-0002522-02062022	BL-66A90425B6	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>8</b>   <del>0</del>  0
		1	11	SD-E-0002515-02062022	BL-44821A1653	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	



- iii. The "Import Submitted Single Declarations" interface enlists the submitted Single Declarations of the user by displaying the "SD Number", "BL Number" and "Trader Name" along with the "Status" of each submitted Single Declaration. From the "Action" tab, the submitted Single Declarations can be viewed, cloned, printed, or cancelled.
- iv. To view the submitted Single Declaration, click on the View icon under the "Action" tab.
- v. To create a clone of the submitted Single Declaration, click on the Clone icon under the "Action" tab. The user can modify relevant data fields and save or submit the cloned Single Declaration. vi. To print the submitted Single Declaration, click on the Print icon under the "Action" tab. Upon clicking on the icon, a new print screen of the relevant submitted Single Declaration will be displayed.

# **CANCELLATION OF SINGLE DECLARATION**

i. To cancel the submitted Single Declaration, click on the Cancel icon under the "Action" tab.

Search anythin	9						◎ 4950 📽- 🛔 PSW User -
Declaration	ion /						
port	0	Single	e Declarations Goods Dec	clarations			
* Saved	Submitted	Import	Single Declarations (Submitted)				Search
328	161	S.M	No. SD Number	BL Number	Trader Name	Status	Action
port	€	- 1	SD-1-0000004-08062022	BL-9182B01754	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	<ul> <li>●  ●  ●  ○</li> </ul>
saved	Submitted	5	S.No. OGA Name		Request Number	Request Status	
1153	2015	1	Customs		KPPI-HC-687-08-06-2022	GD has been cleared by Customs. Waitin 1 Link	g for e-Payment Confirmation by
ansit		+ 2	SD-1-0000002-08062022	BL-1888367863	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   #   <del>0</del>
* Saved	Submitted	+ 3	SD-1-0000001-08062022	BL-2858328582	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	
0	0	+ 4	SD-E-0002544-07062022	8L-6306681424	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	@   🗗   🖨   O
		+ 5	SD-E-0002543-07062022	8L-0920866486	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	• I = I = 10
		+ 6	SD-E-0002542-07062022	8L-3191A949A1	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Additional Payment Awaited	@   <b>8</b>   <del>0</del>   0
		+ 7	SD-E-0002540-07062022	BL-8BA7A0563B	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>8</b>   8
		+ 8	SD-1-0000006-08062022	SABL-002-03062022	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>8</b>   <del>0</del>   0
		+ 9	SD-E-0002523-02062022	SAPSWBL-003	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>8</b>   8
		+ 10	SD-E-0002522-02062022	BL-66A9042586	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	@   <b>2</b>   <del>0</del>   0
		+ 11	SD-E-0002515-02062022	BL-4A821A1653	BAMI KHAN FLOUR & GENERAL MILLS (PRIVATE)LIMITED	Submitted To Officer	

Figure 41

ii. User will enter the remarks and click on the "Submit" button.

Sin	gle De	clarations Goods Declarations		
Imp	ort Sin	ale Declarations (Submitted)		
	S	SD Import Cancel Request	×	Sta
+	1	<b>Remarks</b> Remarks		Su
+	2			Ad
+	3	Submit	Cancel	Su

Figure 42

iii. Upon click on the Submit button a confirmation message will appear.

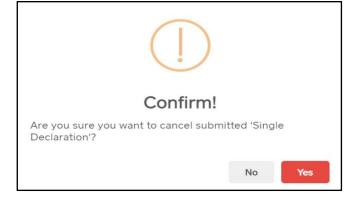


Figure 43

- iv. Click on "Yes" option for cancellation of the Single Declaration.
- v. The Single Declaration is now cancelled.

# **PROCEDURAL INSTRUCTIONS FOR USER'S GUIDANCE**

- i. Using the module of "Single Declaration Import", the Trader/Customs Agent will be able to file Import Declarations through PSW Portal.
- ii. The user will only be able to file "Single Declaration Imports" against modes of payment authorized by the user's bank in the banking profile communicated to PSW.
- iii. While filing the "Single Declaration Import", the user will be required to associate a Financial Instrument for the payment modes other than "Open Account".
- iv. The NTN in the Single Declaration must be the same as that mentioned in the Financial Instrument.
- v. The currency selected in the Single Declaration must be the same as that of the Financial Instrument.
- vi. For one Single Declaration, only one Financial Instruments can be associated, and these Financial Instruments can also be re-used for other Single Declarations in case of balance availability.
- vii. Declared value in the Single Declaration must be equal to or less than the value of the associated Financial Instruments. If declared value in the Single Declaration is greater than the value of the associated Financial Instrument, submission of the Single Declaration will not be permitted by the system.
- viii. The Financial Instrument must be valid for association with a Single Declaration. Expired Financial Instruments will not be accepted by the system.
- ix. In case, any additional data fields/documents are required by the OGAs, the same will be displayed to the user during the Single Declaration submission process.

# **OBLIGATIONS AND RESPONSIBILITIES**

### **Obligations of PSW**

- i. PSW is responsible for safeguarding the security of any information provided by the user in connection with the "PSW System".
- ii. The users shall be entitled to all the functions and privileges available to them in the UIDs and no authority whatsoever shall deprive them from carrying out any activity related to crossborder trade except in accordance with the law.
- iii. PSW will make endeavors to ensure that the "PSW System" remains available for the "user" round the clock for the entire period of subscription. It will make all possible efforts to restore services in the shortest time possible in case of any disruption or non-availability of services due to any reason.

### **Obligations of the User**

- i. The user will assume responsibility for any unauthorized use of their CNIC, NTN, bank account numbers, SIM card numbers, biometric verifications or any other particulars required by the PSW or its allied components for subscription, role association and further use of the system. The user is responsible for the authenticity of the information provided.
- ii. The user is fully responsible for all activities that occur in the "PSW System" under the UIDs provided to them by PSW. The user will ensure that such UIDs are kept confidential and treated in a secure manner. In case of any breach of security with

respect to such UIDs or use of the "PSW System," the user must immediately notify PSW through the provided contact information.

iii. The user must not, in any case, share their PSW login credentials with anyone.

# **ACRONYMS & ABBREVIATIONS**

PSWPakistan Single WindowPSWCPakistan Single Window CompanyMTMetric TonWTOWorld Trade OrganizationNSWNational Single WindowOGAOther Government AgencyPDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
MTMetric TonWTOWorld Trade OrganizationNSWNational Single WindowOGAOther Government AgencyPDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
WTOWorld Trade OrganizationNSWNational Single WindowOGAOther Government AgencyPDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
NSWNational Single WindowOGAOther Government AgencyPDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
OGAOther Government AgencyPDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
PDFPortable Document FormatSDSingle DeclarationPKRPakistani Rupee
SDSingle DeclarationPKRPakistani Rupee
PKR Pakistani Rupee
· · ·
CFR Cost And Freight
FOB Free On Board
BL Bill of Landing
KG Kilogram
CNIC Computerized National Identity Card
NTN National Tax Number
UID User Identity
SSE3 Streaming SIMD Extensions 3
OS Operating System
IBAN International Bank Account Number
PSID Payment Slip Identification
HS Code Harmonized System Code
DTRE Duty & Tax Remission for Exporters
EDB Engineering Development Board
WCO World Customs Organization
VIR Vessel Intimation Report
AWB Air Waybill
TIR Transports Internationaux Routiers
IGM Import General Manifest
FTN Free Tax Number
EPZ Export Processing Zone
SROs Statutory Regulatory Orders
UOM Unit of Measure
SIM Subscriber Identity Module

# **CONTACT INFORMATION**

Need any assistance? Please feel free to contact us at:









+92-51-9245605

info@psw.gov.pk

www.psw.gov.pk