DHL 9897641746

OCBC

OCBC Bank
Trade Finance Operations
31 Tampines Avenue 4 #01-00
Singapore 529680

25 SEP 2026 BY COURIER

ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD
FLR PLOT NO 25-C KHAYAB EITTEHAD
PHASE II EXTENTION DHA KARACHI
PAKISTAN 75500

(023)

OUR BP5TF62062286 FOR USD33,108.00
DRAWEE : MUHAMMAD SHAUKAT & BROTHERS
FLAT 1ST FLR QASAR E ZAIBA MR 4/11
MARKET KARACHI PAKISTAN
DRAWER : ANAHITA ENTERPRISES PTE. LTD.
TENOR : D/P SIGHT

WE ENCLOSE DOCUMENTS FOR COLLECTION :

DOCUMENTS	1ST MAIL
COMM. INVOICE	8
SIGNED B/L	3/3
NN B/L	3
SUPPLIERS CERT	2
CERT FOR EXPORT OF PROCESSING	2
HEALTH CERT	4
PACKING LIST	4
SHIPPING CERT	2
SHIPMENT ADVISE MSB	2
CERT. OF ORIGIN	2X2
TO WHOM IT MAY CONCERN	2

8386
01 OCT 2026
C.R.T.U.
Karachi

SCRUTINIZED
BY
OPTUMANAGEMENT

* DELIVER DOCUMENTS AGAINST PAYMENT.
SWIFT ADVISE OF NON PAYMENT STATING REASON(S).
* COLLECT YOUR CHARGES AND EXPENSES FROM DRAWEE. DO NOT WAIVE IF REFUSED.
* PAYMENT - PLEASE REMIT PROCEEDS BY TT TO OUR ACCOUNT NO. 803-3309-024 (CHIPS UID 010275) WITH THE BANK OF NEW YORK MELLON, NEW YORK (IRVTUS3N) UNDER YOUR AND THEIR AUTHENTICATED SWIFT ADVICE TO US QUOTING OUR REF.

PLEASE MARK ALL YOUR CORRESPONDENCE WITH US TO THE ATTN. OF EXPORT DOCUMENTARY COLLECTION SECTION, TRADE FINANCE OPERATIONS QUOTING OUR BP5TF62062286. OUR OCBC BANK SWIFT CODE: OCBCSGSG

PLEASE ACKNOWLEDGE RECEIPT SUBJECT TO UNIFORM RULES FOR COLLECTIONS (1995 REV.) ICC PUBLICATION 522.

THIS IS A COMPUTER GENERATED ADVICE AND NO SIGNATURE IS REQUIRED

Oversea-Chinese Banking Corporation Limited
Co. Reg. No.: 193200032W

OCBC Bank
Trade Finance Operations
31 Tampines Avenue 4 #01-00
Singapore 529680

C.C ANAHITA ENTERPRISES PTE. LTD.
10 ANSON ROAD
#16-04
INTERNATIONAL PLAZA
YOUR T.148/IV & T.078/VI

/ASCMPKKA
/TFOXDCR01|BP5TF62062286|501078013101|001|

Oversea-Chinese Banking Corporation Limited
Co. Reg. No.: 193200032W

ANAHITA
ENTERPRISES
10 Anson Road #16-04
International Plaza, Singapore (079903)
Email: yaindtea@indo.net.id, Tel: +62-21 424 3935

INVOICE Nr. T.143/IV & T. 078/VI

SHIPMENT OF 440 PAPER SACKS OF INDONESIAN BLACK TEA
FROM BELAWAN, INDONESIA TO KARACHI PORT, PAKISTAN

ON SEPTEMBER 10, 2026 PER MS. MTT REYA V.26RY136N

FOR ACCOUNT AND RISK OF MESSRS. M/S MUHAMMAD SHAUKAT & BROTHERS.
FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11
MARKET QUARTER, KARACHI, PAKISTAN
NTN : 2144491-9

ESTATE	GRADE	CHOP	QTY (SACKS)	WEIGHT IN KILOS		PRICE PER KG	AMOUNT
				NETT	GROSS		
BAH BUTONG	BOP	4B1992	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2013	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2099	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2116	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2401	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2231	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2270	40	1.920	1.948	1,55	2.976,00
BAH BUTONG	BOP	4B2344	40	1.920	1.948	1,55	2.976,00
D KEMBAR	BOP	4D0659	20	1.000	1.011	1,55	1.550,00
G TALANG	BOP	5G0094	20	1.000	1.011	1,55	1.550,00
G TALANG	BOP	5G0095	20	1.000	1.011	1,55	1.550,00
G TALANG	BOP	5G0109	20	1.000	1.011	1,55	1.550,00
G TALANG	BOP	5G0110	20	1.000	1.011	1,55	1.550,00
G TALANG	BOP	5G0171	20	1.000	1.011	1,55	1.550,00
TOTAL			440 Ps	21.360	21.650		USD 33.108,00

SAYS : THIRTY THREE THOUSAND ONE HUNDRED AND EIGHT DOLLARS ONLY

BL NO. & DATE MYSBLWKHI26109 & 10 SEPTEMBER 2026
CONT/SEAL NO. TCLU9905343 / IGM786200
BANK ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN

AS PER SALES CONTRACT NO. YA/AM/005/26 DATED. AUGUST 24, 2026
WE HEREBY CERTIFY THAT GOODS SHIPPED ARE OF INDONESIAN ORIGIN
H.S. CODE NO. 0902-4090

Payment by T.T. (free of any charges) to :
Beneficiary Name Anahita Enterprises PTE LTD
Account No. 687201913201
SWIFT Code OCBCSGS
Bank Address Oversea-Chinese Banking Corporation Limited, Singapore

SHIPPED BY :
PT. PERKEBUNAN NUSANTARA IV
JL. LETJEND. SUPRAPTO NO.2 MEDAN 20151
SUMATERA UTARA, INDONESIA

JAKARTA - SEPTEMBER 10, 2026
S. E. & O.
FOR AND ON BEHALF
ANAHITA
Enterprises

Shipper	Voyage Ref.	Bill of Lading Number
«Shipper» **PT. PERKEBUNAN NUSANTARA IV** **JL. LETJEND. SUPRAPTO NO.2 MEDAN 20151** **SUMATERA UTARA, INDONESIA**	«ShipperRefNumber»	«BLNO» MYSBLWKHI26109

SK SHIPPING LINE

Consignee (If "To Order" So Indicate)
«Consignee» **TO THE ORDER OF** **ASKARI BANK LIMITED** **CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR** **PLOT NO. 25-C KHAYAB EITTEHAD PHASE II** **EXTENTION DHA KARACHI PAKISTAN**

Notify Party (No Claim Shall attach for Failure to notify)	Name of the Carrier's agent discharge port
«NotifyParty» **1. M/S MUHAMMAD SHAUKAT & BROTHERS.** **FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER** **KARACHI, PAKISTAN** **2. ASKARI BANK LIMITED** **CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR ***	«DeliveryAgent» **GREEN LINE SHIPPING** **Address: Suite # 306, 3rd Floor, The Forum,** **Block 9, Khayaban-e-Jami, Clifton, Karachi, Pakistan** **Tel #: + 9221-35293205 – 07 / +9221-35869001 – 03** **Fax #: +9221-35877433** **Pic : import.khi@glslines.com / import@glslines.com / ho@skslines.com / tdr@skslines.com**

Pre Carriage By	Place of Receipt	Final Delivery Place	No of BLs
-	**BELAWAN, INDONESIA**	**KARACHI, PAKISTAN**	**3**
Ocean Vessel / Voyage No.	**Port of Lading**	**Port of Discharge**	**Freight Paid at**
MFT REYA 26RY136N	**BELAWAN, INDONESIA**	**KARACHI, PAKISTAN**	**ORIGIN**

Marks and Nos Container & Seal	No & Kinds of Packages	Description of Goods and Packages SAID TO CONTAIN	Gross Weight & Net Weight : CNTR.	Tare Weight	Measurement (CBM)
«ContainerNo» **CONTAINER NO .SIZE SEAL** TCLU9905343/IGM786200 MARKING : ON ONE SIDE OF OUTER BAG MARK AMP/KARACHI ESTATE GRADE CHOP NO. NETT WT. GROSS WT. PRODUCTION DATE : AUGUST 2026 EXPIRY DATE : AUGUST 2029	«ShippingUnits» 440 SACKS	**SAID TO CONTAIN** «Description» 1x40'HC FCL CONTAINER STC: 440 PAPER SACKS OF INDONESIAN BLACK TEA TOTAL QTY: 440 SACKS GROSS WEIGHT: 21,650.00 KGS NET WEIGHT: 21,360.00 KGS H.S. CODE NO. 0902.4090 FREIGHT PREPAID 21 DAYS FREE TIME DETENTION AT DESTINATION SHIPPED ON BOARD 10 SEPTEMBER 2026 * PLOT NO. 25-C KHAYAB EITTEHAD PHASE II EXTENTION DHA KARACHI PAKISTAN	«GrossWeightTotal» **21,650.00 KGS** **Net Weight:** «NetWeightTotal» **21,360.00 KGS**		«Measurement»

FIRST

FREIGHT PREPAID

All Terminal charge/Demurrage Etc. at the port of discharge Destination as per Line's Tariff & At the Account of Consignee

10 SEPTEMBER 2026

«Continue»

«ORIGINAL»

1. SHIPPER'S LOAD AND COUNT
2. CARGO AT PORT IS AT RECEIVER RISK, EXPENSES AND RESPONSIBILITY
3. CARGO TO BE DELIVERED BY SHIPPER / RECEIVER AT THEIR OWN RISK, EXPENSES AND RESPONSIBILITY
4. IN CASE DESTINATION PAYABLE BY CONSIGNEE AS PER LINE / PORT TARIFF
5. DESTINATION THC PAID BY HANDLING / FORWARDING CHARGES PAYABLE BY CONSIGNEE AS PER TARIFF
6. ABOVE PARTICULARS DECLARED BY THE SHIPPER, CARRIER NOT RESPONSIBLE
7. ALL DETENTION CHARGES ON CONSIGNEE A/C
8. IF CONSIGNEE FAILS TO TAKE DELIVERY OF CARGO WITHIN 30 DAYS FROM DATE OF DISCHARGE, THE CARRIER RESERVED THE RIGHT TO SELL THE CONTAINER
9. CARGO STUFFED IN DRUMS / CANS, ALL CLEANING CHARGES WILL BE ON SHIPPER OR CONSIGNEE A/C ACCOUNT

10. CARRIER MAY DRAIN THE CARGO FROM THE CONTAINER(S) IN CUSTOMS BOND AT CARGO RISKS AND EXPENSES WITHOUT PRIOR NOTICE IF THE CARGO INTENDED CONSIGNEE DO NOT TAKE THE DELIVERY OF THE CARGO WITHIN 30 DAYS AFTER DISCHARGE (ACCORDING LOCAL RULES & REGULATIONS)
11. CARGO RECEIVED IN DRUMS / CANS, IF ANY LEAKING FOUND AFTER ACCEPTING THE CARGO INSIDE THE PORT OR ON BOARD THE VESSEL WHILE INTRANSIT TO DESTINATION, ALL DIRECT & INDIRECT COST CONSEQUENCES TO THE LINE'S LIABILITIES TO BE CONSUMED WITH VESSEL OPERATORS AND ALL RELATED VENDORS OWING TO LEAKAGE OF CARGO FROM PACKING FROM TIME OF ACCEPTANCE OF LOAD INTO LOAD ORDER TO EFFECT OF DELIVERY TO THE CONSIGNEE AT DISCHARGE PORT WILL BE ON SHIPPER'S / CONSIGNEE'S ACCOUNT
12. SEAL RECOVERY SURCHARGE USD/AED ON CONSIGNEE A/C
13. THE WASHING CHARGES USD 150/- & USD 80/- WILL BE APPLICABLE AND THE SAME SHOULD BE PAID BY THE CONSIGNEE AT THE TIME OF TAKING DELIVERY ORDER FROM THE DISCHARGE PORT AGENT

Note
The Merchant's attention is called to the fact that according to Clauses 18, 11 and 12 of this Bill of Lading the liability of the Carrier is, in most cases, limited in respect of loss or damage to the goods and delay.

LAW AND JURISDICTION CLAUSE
The contract evidenced by or contained in this Bill of Lading shall be governed by the law of ENGLAND and any claim or dispute arising hereunder or in connection herewith shall (without Prejudice to the Carrier's right to commence proceedings in any jurisdiction) be subject to the Jurisdiction of the Court of ENGLAND

Booking Ref:

RECEIVED by the carrier the goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs not with standing.
The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the carrier.
In WITNESS whereof one (1) original Bill of lading has been signed, if not otherwise stated above the same being accomplished the others, if any, to be void if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Place and Date of Issue	Signed on behalf of the Carrier
JAKARTA, 10 SEPTEMBER 2026	**As Agent Only**

MYSEA
LOGISTIC INDONESIA

ANAHITA
ENTERPRISES
10 Anson Road #16-04
International Plaza, Singapore (079903)
Email: yaindtea@indo.net.id, Tel: +62-21 424 3935

SUPPLIERS CERTIFICATE

TO WHOM IT MAY CONCERN

CONSIGNMENT	: 440 PAPER SACKS OF INDONESIAN BLACK TEA
NAME OF THE VESSEL	: MTT REYA V.26RY136N
PORT OF LOADING	: MEDAN, INDONESIA
SHIPPED ON BOARD DATE	: 10 SEPTEMBER 2026
PORT OF DESTINATION	: KARACHI,PAKISTAN
B/L NO. & DATE.	: MYSBLWKHI26109 & 10 SEPTEMBER 2026
NAME OF THE SHIPPER	: PT. PERKEBUNAN NUSANTARA IV JL. LETJEND. SUPRAPTO NO.2 MEDAN 20151 SUMATERA UTARA, INDONESIA
CONSIGNEE	: TO THE ORDER OF ASKARI BANK LIMITED CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR PLOT NO. 25-C KHAYAB EITTEHAD PHASE II EXTENTION DHA KARACHI PAKISTAN
NOTIFY PARTY	: 1. M/S MUHAMMAD SHAUKAT & BROTHERS. FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER KARACHI, PAKISTAN 2. ASKARI BANK LIMITED CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR PLOT NO. 25-C KHAYAB EITTEHAD PHASE II EXTENTION DHA KARACHI PAKISTAN
DESCRIPTION OF GOODS	: 440 PAPER SACKS OF INDONESIAN BLACK TEA
HS CODE	: 0902.4090

JAKARTA - SEPTEMBER 10, 2026
S. E. & O.
FOR AND ON BEHALF

ANAHITA Enterprises

REPUBLIC OF INDONESIA
INDONESIAN QUARANTINE AUTHORITY
No:8NH5CLZ

CERTIFICATE FOR EXPORT OF PROCESSED PRODUCT/NON-REGULATED ARTICLE No. : **2026-T1.0-1203.0-K.T.4-009674**	**To :** **PAKISTAN**
Name and address of exporter: Name: **PT. PERKEBUNAN NUSANTARA IV** Address: **JL. LETJEND SUPRAPTO NO.2, MEDAN 20151 SUMATERA UTARA, INDONESIA**	Declared name and address of consignee: Name: **M/S MUHAMMAD SHAUKAT & BROTHERS** Address: **FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER KARACHI, PAKISTAN**

I. DESCRIPTION OF CONSIGNMENT

Declared means of conveyance: **Maritime transport** **MTT REYA V.26RY136N**	Declared point of entry: **Karachi, PAKISTAN**	
	HS code: **09024090**	Place of origin: **NORTH SUMATERA, INDONESIA**

Distinguishing marks: **--See Appendix--**	Number and description of packages, name of produce, and botanical name of plants: **440 PAPER SACKS OF INDONESIAN BLACK TEA NETT WEIGHT = 21,360 KGS GROSS WEIGHT = 21,650 KGS HS CODE : 0902.40.90** ***Camellia sinensis*** ***Number of Commodities*: 1**	Quantity declared: **21,360.00 kilogram** **Total: 21,360.00 kilogram**

This is to affirm that, under the Law of the Republic of Indonesia Number 21 of 2019 concerning Animal, Fish, and Plant Quarantine and the Government Regulation of the Republic of Indonesia Number 29 of 2023 and based upon inspection of submitted samples and/or by virtue of processing received, the plant products or non-regulated articles described above are believed to be free from harmful plant pests. Therefore, no phytosanitary certificate shall be issued for this product and/or article.

Name of authorized officer: **AKHMAD FADEAL JUNAIDI SIREGAR**		
Place of issue: **BELAWAN**		
Date of issue: **September 18 2026**		AUTHORIZED STAMP

APPENDIX:
CERTIFICATE FOR EXPORT OF PROCESSED PRODUCT/NON-REGULATED ARTICLE
No: 2026-T1.0-1203.0-K.T.4-009674

DESCRIPTION OF CONSIGNMENT

Others:

AMP/KARACHI
ESTATE :
GRADE :
CHOP NO. :
NETT WEIGHT :
GROSS WEIGHT :
PRODUCTION DATE : AUGUST 2026
EXPIRY DATE : AUGUST 2029

CONT/SEAL NO. : TCLU9905343 / IGM786200

Issued at : **BELAWAN**
Date of issue : **September 18 2026**
Name of authorized officer

AKHMAD FADEAL JUNAIDI SIREGAR
198012192014031001

ANAHITA
ENTERPRISES

10 Anson Road #16-04
International Plaza, Singapore (079903)
Email: yaindtea@indo.net.id, Tel: +62-21 424 3935

PACKING LIST

1. NAME OF SELLER : ANAHITA INTERPRISES PTE LTD
10 ANSON ROAD # 16-04
INTERNATIONAL PLAZA, SINGAPORE (079903)
2. CONSIGNEE : TO THE ORDER OF
ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN
3. NOTIFY ADDRESS : 1. M/S MUHAMMAD SHAUKAT & BROTHERS.
FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER
KARACHI, PAKISTAN
2. ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN
4. SHIPPED PER MV. : MTT REYA V.26RY136N
5. BL NO. & DATE. : MYSBLWKHI26109 & 10 SEPTEMBER 2026
6. CONT / SEAL NO. : TCLU9905343 / IGM786200
7. HS CODE : 0902-4090
8. QUANTITY AND DESCRIPTION OF GOODS (GROSS/NETT/TARE WEIGHT)

ESTATE	GRADE	CHOP	QTY	WEIGHT IN KILOS		
			(SACKS)	NETT	GROSS	TARE
BAH BUTONG	BOP	4B1992	40	1.920	1.948	28
BAH BUTONG	BOP	4B2013	40	1.920	1.948	28
BAH BUTONG	BOP	4B2099	40	1.920	1.948	28
BAH BUTONG	BOP	4B2116	40	1.920	1.948	28
BAH BUTONG	BOP	4B2401	40	1.920	1.948	28
BAH BUTONG	BOP	4B2231	40	1.920	1.948	28
BAH BUTONG	BOP	4B2270	40	1.920	1.948	28
BAH BUTONG	BOP	4B2344	40	1.920	1.948	28
D KEMBAR	BOP	4D0659	20	1.000	1.011	11
G TALANG	BOP	5G0094	20	1.000	1.011	11
G TALANG	BOP	5G0095	20	1.000	1.011	11
G TALANG	BOP	5G0109	20	1.000	1.011	11
G TALANG	BOP	5G0110	20	1.000	1.011	11
G TALANG	BOP	5G0171	20	1.000	1.011	11
TOTAL			440 PS	21.360	21.650	290

BANK : ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN

AS PER SALES CONTRACT NO. YA/AM/005/26 DATED. AUGUST 24, 2026
WE HEREBY CERTIFY THAT GOODS SHIPPED ARE OF INDONESIAN ORIGIN
H.S. CODE NO. 0902-4090

JAKARTA - SEPTEMBER 10, 2026
S. E. & O.
FOR AND ON BEHALF
ANAHITA
Enterprises

ANAHITA
ENTERPRISES
10 Anson Road #16-04
International Plaza, Singapore (079903)
Email: yaindtea@indo.net.id, Tel: +62-21 424 3935

SHIPPING CERTIFICATE COMPANY

CONSIGNMENT	:	440 PAPER SACKS OF INDONESIAN BLACK TEA
NAME OF THE VESSEL	:	MTT REYA V.26RY136N
PORT OF LOADING	:	MEDAN, INDONESIA
SHIPPED ON BOARD DATE	:	10 SEPTEMBER 2026
PORT OF DESTINATION	:	KARACHI,PAKISTAN
B/L NO. & DATE.	:	MYSBLWKHI26109 & 10 SEPTEMBER 2026
CONT / SEAL NO.	:	TCLU9905343 / IGM786200
NAME OF THE SHIPPER	:	PT. PERKEBUNAN NUSANTARA IV JL. LETJEND. SUPRAPTO NO.2 MEDAN 20151 SUMATERA UTARA, INDONESIA
CONSIGNEE	:	TO THE ORDER OF ASKARI BANK LIMITED CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR PLOT NO. 25-C KHAYAB EITTEHAD PHASE II EXTENTION DHA KARACHI PAKISTAN
NOTIFY PARTY	:	1. M/S MUHAMMAD SHAUKAT & BROTHERS. FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER KARACHI, PAKISTAN 2. ASKARI BANK LIMITED CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR PLOT NO. 25-C KHAYAB EITTEHAD PHASE II EXTENTION DHA KARACHI PAKISTAN
DESCRIPTION OF GOODS	:	440 PAPER SACKS OF INDONESIAN BLACK TEA
HS CODE NO.	:	0902.4090

WE HERBY CERTIFYING THAT :
(I) SHIPMENT / TRANSHIPMENT ON ISRAELI FLAG VESSEL NOT EFFECTED.
(II) CONSIGNMENT WIL NOT BE DISCHARGED AT PORT BIN QASIM, PAKISTAN
(III) FREE TIME DETENTION 21 DAYS AFTER DATE OF ARRIVAL AT DESTINATION

JAKARTA - SEPTEMBER 10, 2026
S. E. & O.
FOR AND ON BEHALF
ANAHITA Enterprises

ANAHITA
ENTERPRISES
10 Anson Road #16-04
International Plaza, Singapore (079903)
Email: yaindtea@indo.net.id, Tel: +62-21 424 3935

SHIPMENT ADVISE

TO WHOM IT MAY CONCERN

Messers : M/S MUHAMMAD SHAUKAT & BROTHERS.
FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER
KARACHI, PAKISTAN
NTN : 2144491-9

Dear Sirs,

Please note that goods covered by above Contract Indonesian Black Tea,
440 P. Sacks - US$. 33,108.00 (US$ Thirty Three Thousand One Hundred And Eight Only)
have been shipped from Belawan Port Indonesia to Karachi, Pakistan on September 10, 2026
by MTT REYA V.26RY136N BL No. MYSBLWKHI26109

BANK : ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN

CONSIGNEE : TO THE ORDER OF
ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN

NOTIFY ADDRESS : 1. M/S MUHAMMAD SHAUKAT & BROTHERS.
FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER
KARACHI, PAKISTAN
2. ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO. 25-C KHAYAB EITTEHAD PHASE II
EXTENTION DHA KARACHI PAKISTAN
POSTAL CODE : 75750

H.S. CODE NO. : 0902.4090

JAKARTA - SEPTEMBER 10, 2026
S. E. & O.
FOR AND ON BEHALF
ANAHITA
Enterprises

46085660851

Original

1. Exporter's Name and Address
PT PERKEBUNAN NUSANTARA IV
JL. LETJEND. SUPRAPTO NO.2 MEDAN 20151
SUMATERA UTARA, INDONESIA

CERTIFICATE NO. **0042020/MDN/2026**

INDONESIA PAKISTAN
PREFERENTIAL TRADE AGREEMENT (IPPTA)
CERTIFICATE OF ORIGIN
(Combined Declaration and Certificate)

FORM IP

Issued in INDONESIA
(country)

2. Consignee's Name and Address
TO THE ORDER OF ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR
PLOT NO 25-C KHAYAB EITTEHAD PHASA II
EXTENTION DHA KARACHI PAKISTAN

3. Producer's Name and Address
SAME

See Overleaf Notes

4. Means of transport and route (as far as known)

Departure Date : SEPTEMBER 10, 2026
Vessel /Flight No : MTT REYA V.26RY136N
Port of loading : BELAWAN, INDONESIA
Port of discharge : KARACHI, PAKISTAN

5. For Official Use Only

☐ Preferential Treatment Given Under IPPTA

☐ Preferential Treatment Not Given Under IPPTA
(Please state reason/s)

Signature of Authorised Signatory of the Importing Country

6. Item Number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices
1	AMP/KARACHI ESTATE : GRADE : CHOP NO. NETT WEIGHT : GROSS WEIGHT : PRODUCTION DATE : AUGUST 2026 EXPIRY DATE : AUGUST 2029 320 PAPER SACKS OF INDONESIAN BLACK TEA NOTIFY : 1. M/S MUHAMMAD SHAUKAT & BROTHERS. FLAT # 1ST FLOOR QASAR-E-ZAIBA MR-4/11 MARKET QUARTER KARACHI, PAKISTAN 2. ASKARI BANK LIMITED CENTRALIZED FOREIGN TRADE UNIT 3RD FLOOR EXTENTION DHA KARACHI PAKISTAN CONT. NO : TCLU9905343 SEAL NO : IGM786200 HS No : 09024090	"WO"	GW: 15,584.0000 KGM NW: 15,360.0000 KGM USD 24,960.0000	T.143/IV SEPTEMBER 10, 2026

11. Remarks
ISSUED RETROSPECTIVELY

12. Declaration by the exporter
The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in

INDONESIA
(Country)

and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to

PAKISTAN
(Importing Country)

PT. PERKEBUNAN NUSANTARA IV
IV
REG II

T. NIK BAKRI
PT PERKEBUNAN NUSANTARA IV
MEDAN, SEPTEMBER 16, 2026

Place and date, name, signature and company of authorised signatory

13. Certification
It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

ISSUING OFFICE IN PROVINSI SUMATERA UTARA

Republic of Indonesia
02.00
Certificate of Origin

FERY ARIFIANTO
MEDAN, SEPTEMBER 16, 2026

Place and date, signature and stamp of Authorized issuing Authority/Body

Form IP Serial : IP-KAN- 0546