



USER MANUAL

SPECIAL TECHNOLOGY ZONES AUTHORITY

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1. Introduction

Pakistan Single Window (PSW) 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 fulfill all import, export, and transit related regulatory requirements. The information is transmitted electronically and individual data elements for clearance and regulatory approvals need only to be submitted once. Use of the PSW portal is allowed to authorize users who have completed the subscription process. Once subscribed and registered with PSW, you can access the PSW to perform cross-border trade and transit related activities including online payment of taxes and Other Government Agencies (OGA) fees.

The PSW aims to simplify your cross-border trade and transport experience. This new platform will facilitate the traders to associate and consume STZA quota with their GDs, which is electronically shared by the STZA One Window Portal.

The module enhances transparency, reduces processing time, and eliminates manual paperwork. By integrating inter-agency workflows, it supports ease of doing business and promotes technology-led investment in Pakistan.

2. Background

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 the 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 the regulation of cross border trade in Pakistan. The PSWC will digitize the processes of public sector entities, related to the regulation of international trade. This will not only reduce the time and costs but also increase compliance and immensely benefit economic operators like importers, exporters, freight forwarders, clearing agents, shipping companies, transporters, etc. The implementation of the 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 transit and trade.



3. Salient Features of STZA Quota Association Request

- A complete solution for the online processing and association of STZA Quota with Single Declaration (SD) through the PSW system.
- It caters to all requirements related to the processing and claiming of STZA quota against eligible imports under the applicable SROs.

4. System Requirements

- To use PSW Portal on Windows®, the subscriber will require:
 - a. Google Chrome Browser.
 - b. Windows 7, Windows 8, Windows 8.1, Windows 10 or later
 - c. An Intel Pentium 4 processor or later that's SSE3 capable.
- To use PSW Portal on Mac®, the subscriber will need:
 - d. Google Chrome Browser
 - e. OS X El Capitan 10.11 or later.



5. Step by Step Business Process

5.1 User Login

- i. Please visit "www.psw.gov.pk" and click on the 'Login' button.

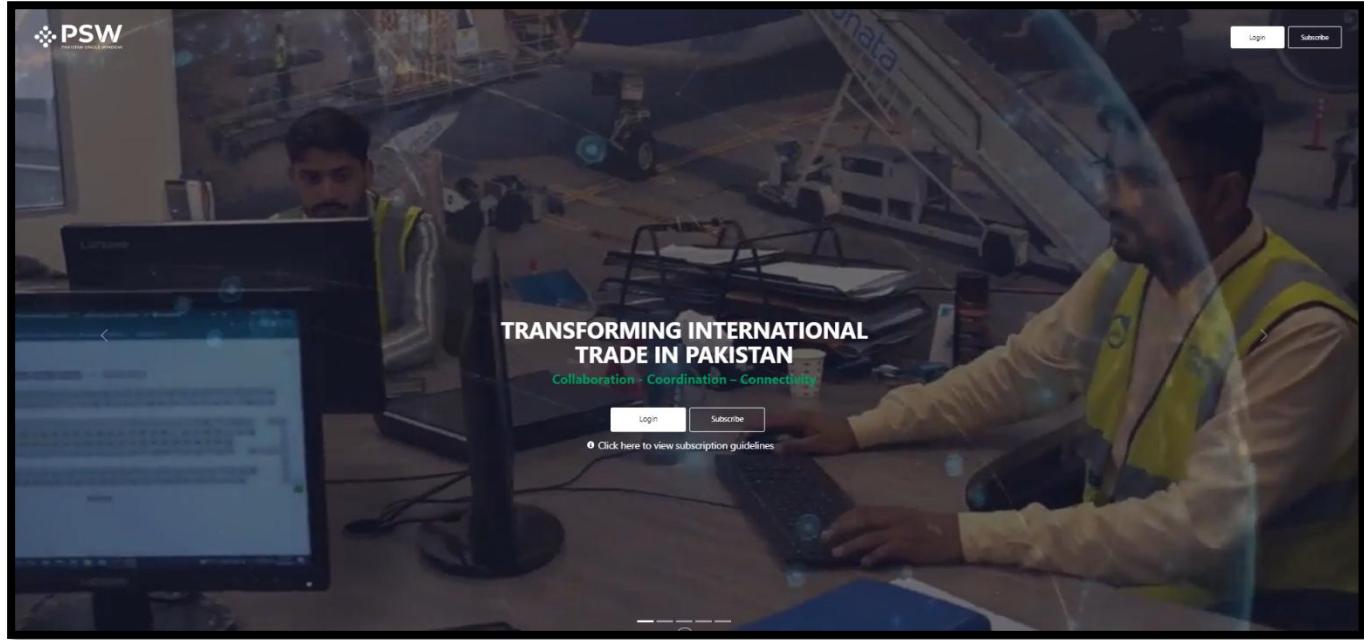


Figure 1

- ii. After clicking on the login button, User will be redirected to the login interface. Here, you will be required to enter login credentials.

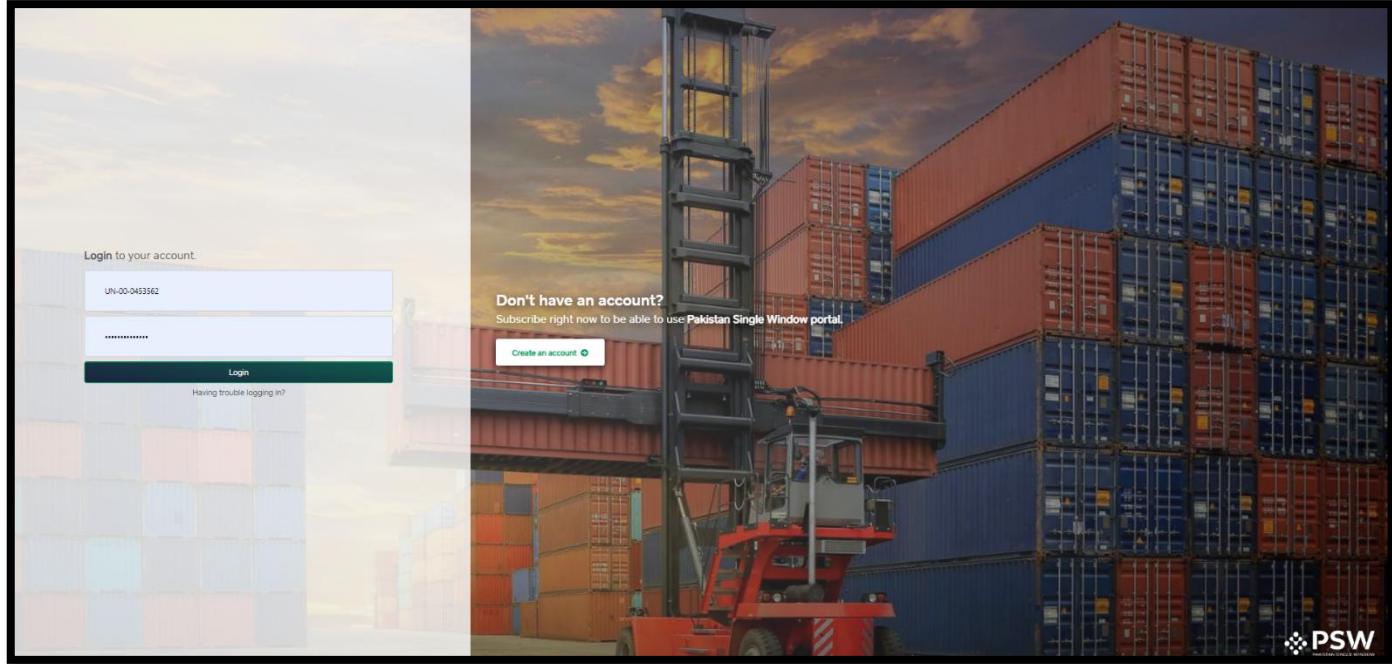


Figure 2

5.2 Associating STZA Quota with Single Declaration

5.2.1 View STZA Quota

- i. Upon successful log-in, a dashboard will appear. At the Home Screen, click on the 'License & Quotas' button.

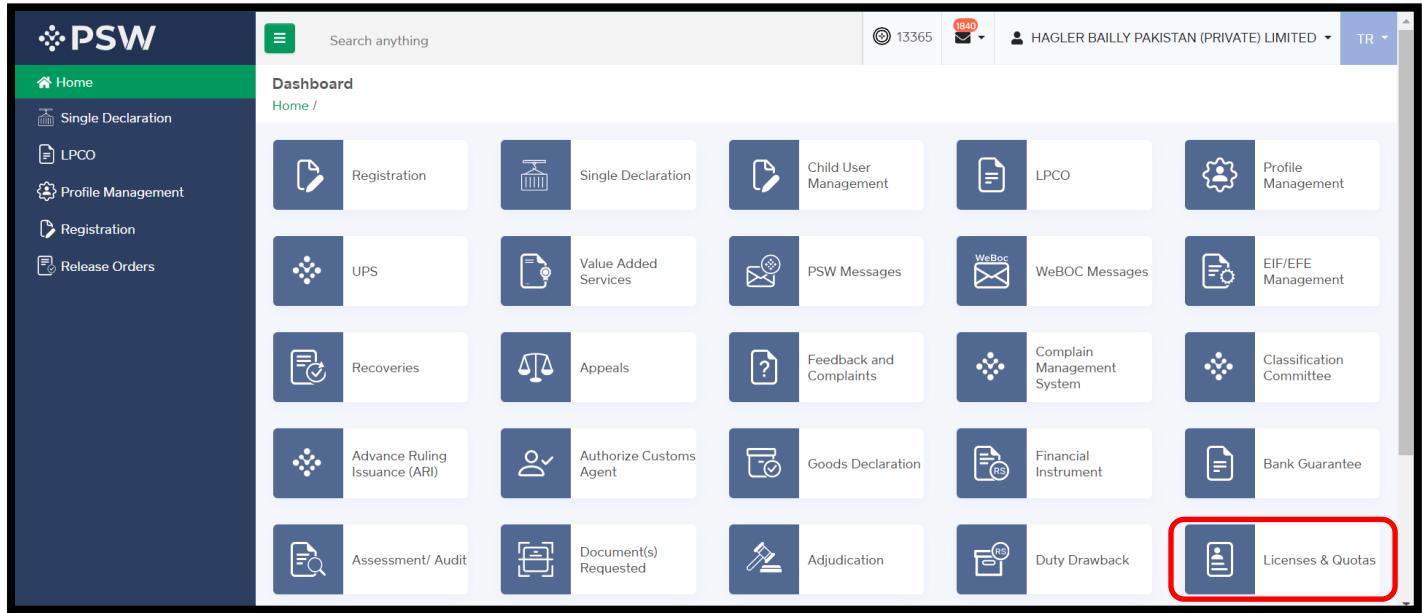


Figure 3

- ii. User shall click on 'STZA Quota' tab.

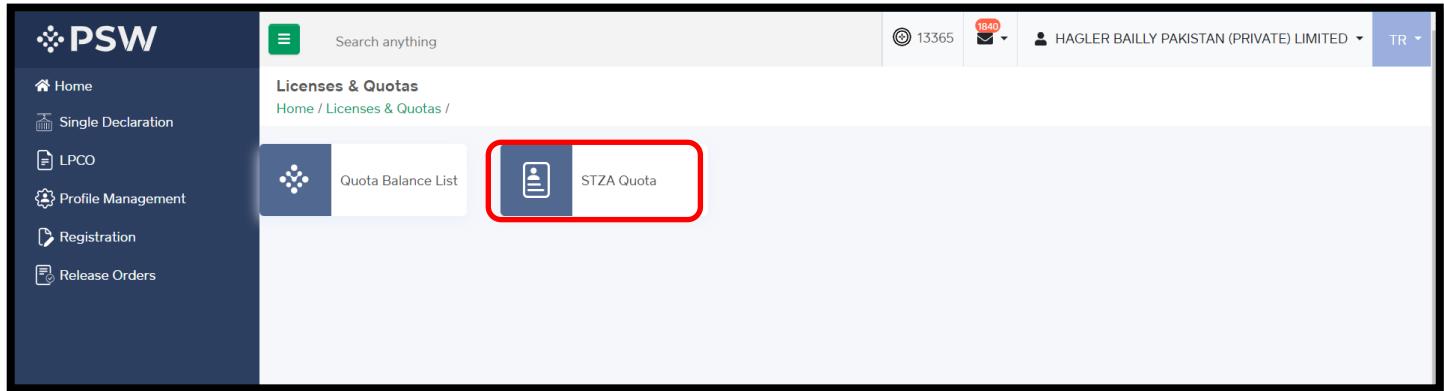
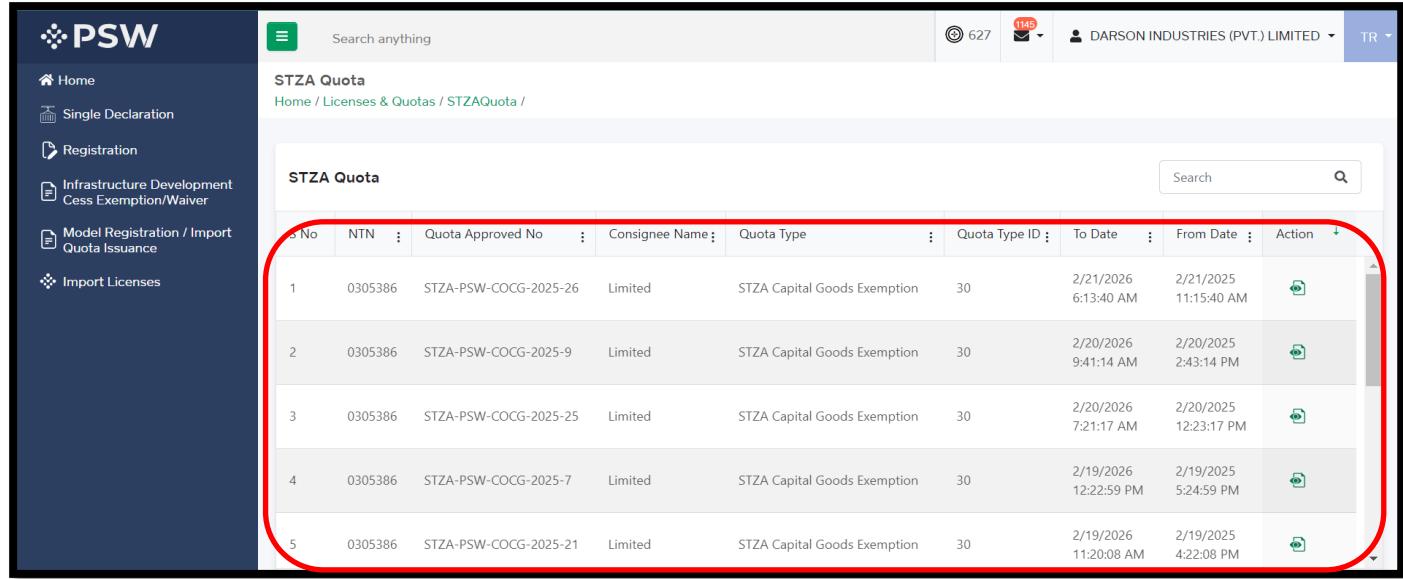


Figure 4

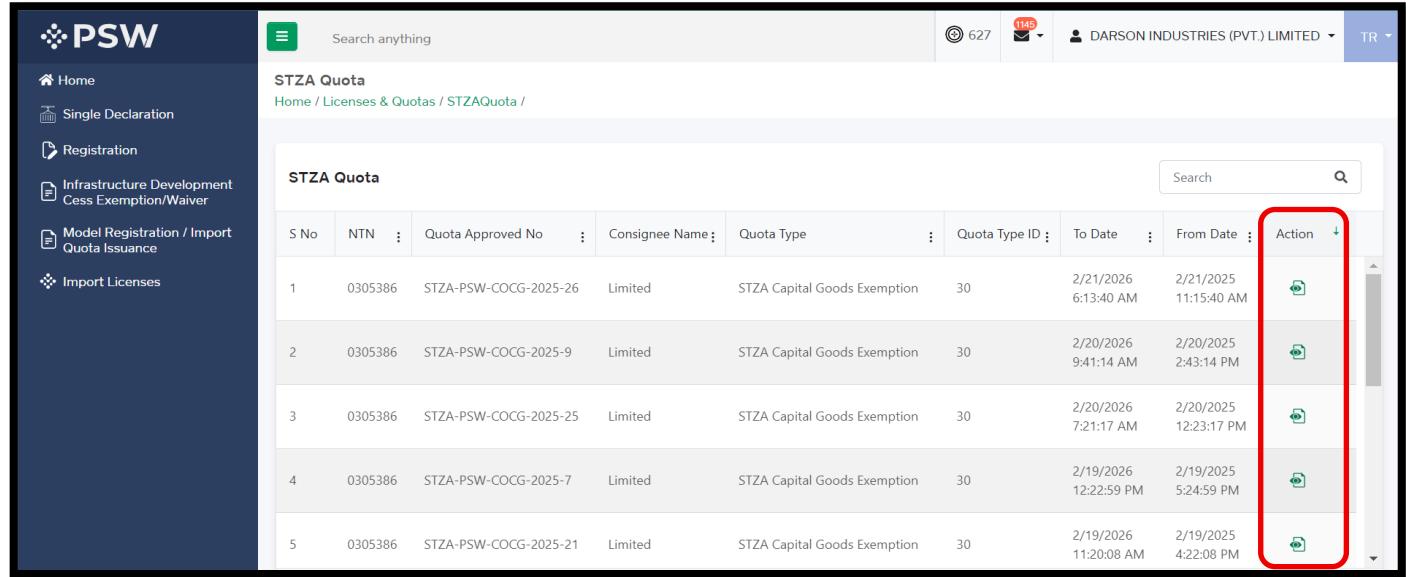
iii. The list of-STZA quota balance will be displayed.



S No	NTN	Quota Approved No	Consignee Name	Quota Type	Quota Type ID	To Date	From Date	Action
1	0305386	STZA-PSW-COCG-2025-26	Limited	STZA Capital Goods Exemption	30	2/21/2026 6:13:40 AM	2/21/2025 11:15:40 AM	
2	0305386	STZA-PSW-COCG-2025-9	Limited	STZA Capital Goods Exemption	30	2/20/2026 9:41:14 AM	2/20/2025 2:43:14 PM	
3	0305386	STZA-PSW-COCG-2025-25	Limited	STZA Capital Goods Exemption	30	2/20/2026 7:21:17 AM	2/20/2025 12:23:17 PM	
4	0305386	STZA-PSW-COCG-2025-7	Limited	STZA Capital Goods Exemption	30	2/19/2026 12:22:59 PM	2/19/2025 5:24:59 PM	
5	0305386	STZA-PSW-COCG-2025-21	Limited	STZA Capital Goods Exemption	30	2/19/2026 11:20:08 AM	2/19/2025 4:22:08 PM	

Figure 5

iv. User shall click on the Action Icon under the action grid.



S No	NTN	Quota Approved No	Consignee Name	Quota Type	Quota Type ID	To Date	From Date	Action
1	0305386	STZA-PSW-COCG-2025-26	Limited	STZA Capital Goods Exemption	30	2/21/2026 6:13:40 AM	2/21/2025 11:15:40 AM	
2	0305386	STZA-PSW-COCG-2025-9	Limited	STZA Capital Goods Exemption	30	2/20/2026 9:41:14 AM	2/20/2025 2:43:14 PM	
3	0305386	STZA-PSW-COCG-2025-25	Limited	STZA Capital Goods Exemption	30	2/20/2026 7:21:17 AM	2/20/2025 12:23:17 PM	
4	0305386	STZA-PSW-COCG-2025-7	Limited	STZA Capital Goods Exemption	30	2/19/2026 12:22:59 PM	2/19/2025 5:24:59 PM	
5	0305386	STZA-PSW-COCG-2025-21	Limited	STZA Capital Goods Exemption	30	2/19/2026 11:20:08 AM	2/19/2025 4:22:08 PM	

Figure 6



5.2.2 New Quota View

i. List of quotas will appear; User shall click on the “+” button under S.No grid to check the remaining quota.

S No	HS Code	Item Description	Quota Detail ID	Issued Quantity	Balance Quantity	UOM	Item Claimed	Status	Quota Sub Type	Quota Sub
+	8443.9950	- - - TONER AND INK CARTRIDGES FOR COMPUTER PRINTERS EXCLUDING DISPOSABLE TYPE	39340	50000	48900		true	Active	Import	1
+	8471.3010	- - - CASINGS (WITH POWER SUPPLY) FOR COMPUTERS	39341	50000	50000		false	Active	Import	1
+	8544.4210	- - - COMPUTER LEADS	39342	50000	49950		true	Active	Import	1

Figure 7

ii. User will be able to check the available quota.

S No	GD Number	Debit Quantity	BL Number	Debit Mode	Quota Debit ID	gdDate	UOM	Status	Quota Sub Type	Quota Sub Type
1	KPPI-HC-6037-17-02-2025	1000	Automation-102946	AUTO	0	17/02/2025				
2	KPPI-HC-6011-14-02-2025	100	Automation-522763	AUTO	0	14/02/2025				

Figure 8

5.3 Claiming STZA Quota in SD

5.3.1 Filing Single Declaration

- i. User shall click on Single Declaration from the dashboard.

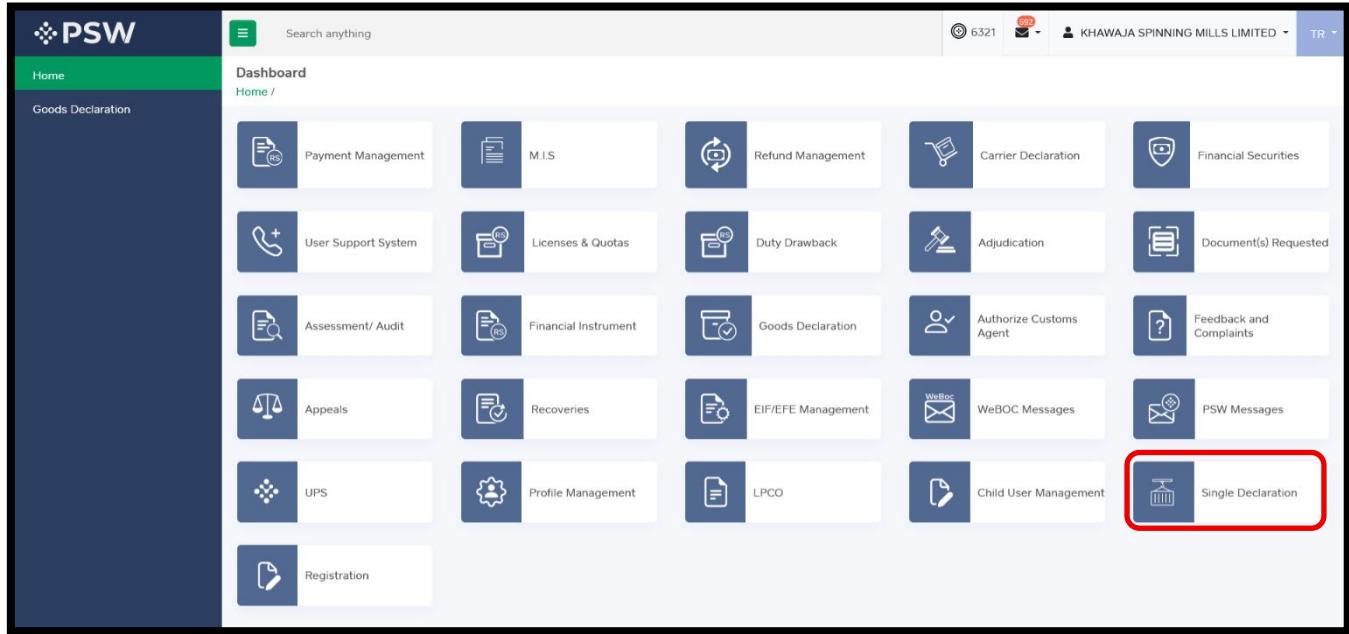


Figure 9

- ii. List of previous SDs will appear, User shall hover the cursor over Import tab.

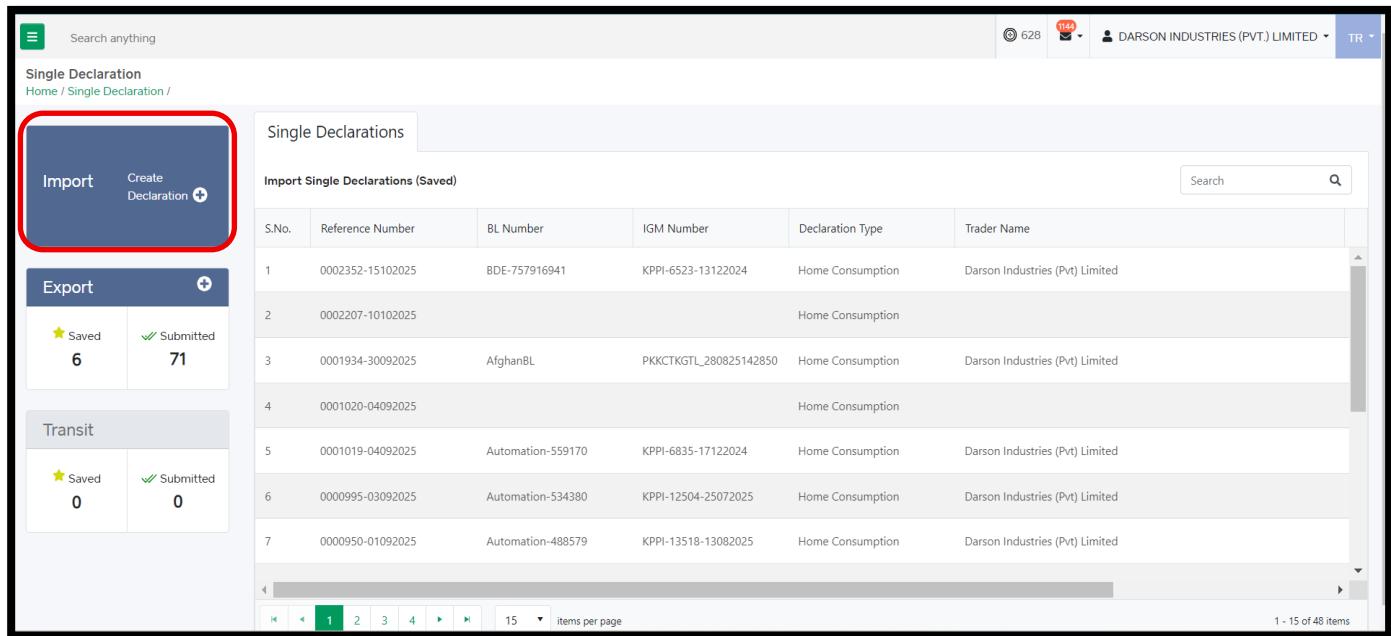
The screenshot shows the 'Single Declaration' page with a table of previous declarations. The 'Import' tab is highlighted with a red box. The table has columns for S.No., Reference Number, BL Number, IGM Number, Declaration Type, and Trader Name. The 'Import' section shows 48 saved and 42 submitted declarations. The 'Export' section shows 6 saved and 71 submitted declarations. The 'Transit' section shows 0 saved and 0 submitted declarations. The table includes a search bar and pagination controls.

S.No.	Reference Number	BL Number	IGM Number	Declaration Type	Trader Name
1	0002352-15102025	BDE-757916941	KPPI-6523-13122024	Home Consumption	Darson Industries (Pvt) Limited
2	0002207-10102025			Home Consumption	
3	0001934-30092025	AfghanBL	PKKCTKGL_280825142850	Home Consumption	Darson Industries (Pvt) Limited
4	0001020-04092025			Home Consumption	
5	0001019-04092025	Automation-559170	KPPI-6835-17122024	Home Consumption	Darson Industries (Pvt) Limited
6	0000995-03092025	Automation-534380	KPPI-12504-25072025	Home Consumption	Darson Industries (Pvt) Limited
7	0000950-01092025	Automation-488579	KPPI-13518-13082025	Home Consumption	Darson Industries (Pvt) Limited

Figure 10



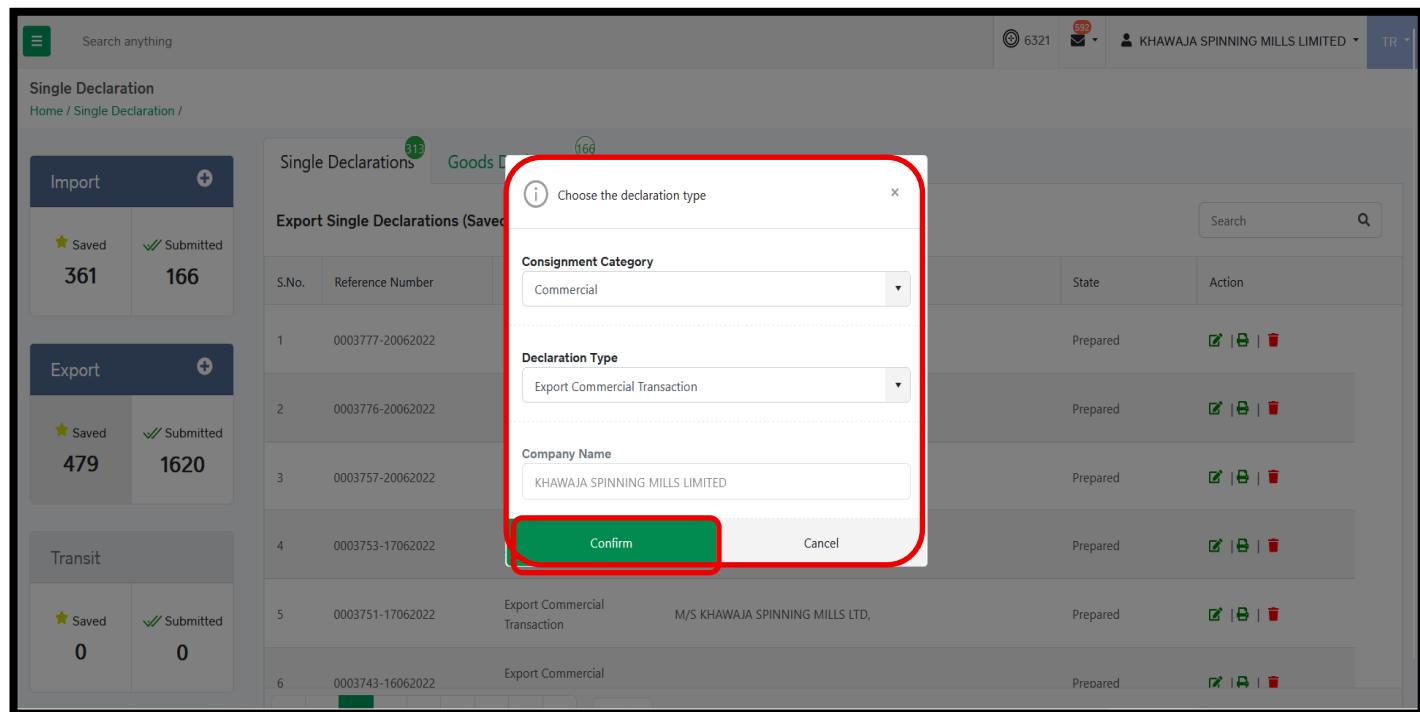
iii. User shall click on 'Create Declaration'.



The screenshot shows the 'Single Declaration' page. On the left, there are three main sections: 'Import' (with 10 items), 'Export' (with 6 saved and 71 submitted), and 'Transit' (with 0 saved and 0 submitted). The 'Create Declaration' button is located in the top right corner of the 'Import' section. A red box highlights this button. On the right, there is a table titled 'Import Single Declarations (Saved)' with 15 rows of data. The table includes columns for S.No., Reference Number, BL Number, IGM Number, Declaration Type, and Trader Name. The 'Declaration Type' column for all rows shows 'Home Consumption' and the 'Trader Name' column shows 'Darson Industries (Pvt) Limited'. At the bottom of the table, there is a pagination control showing pages 1-15 and 15 items per page.

Figure 11

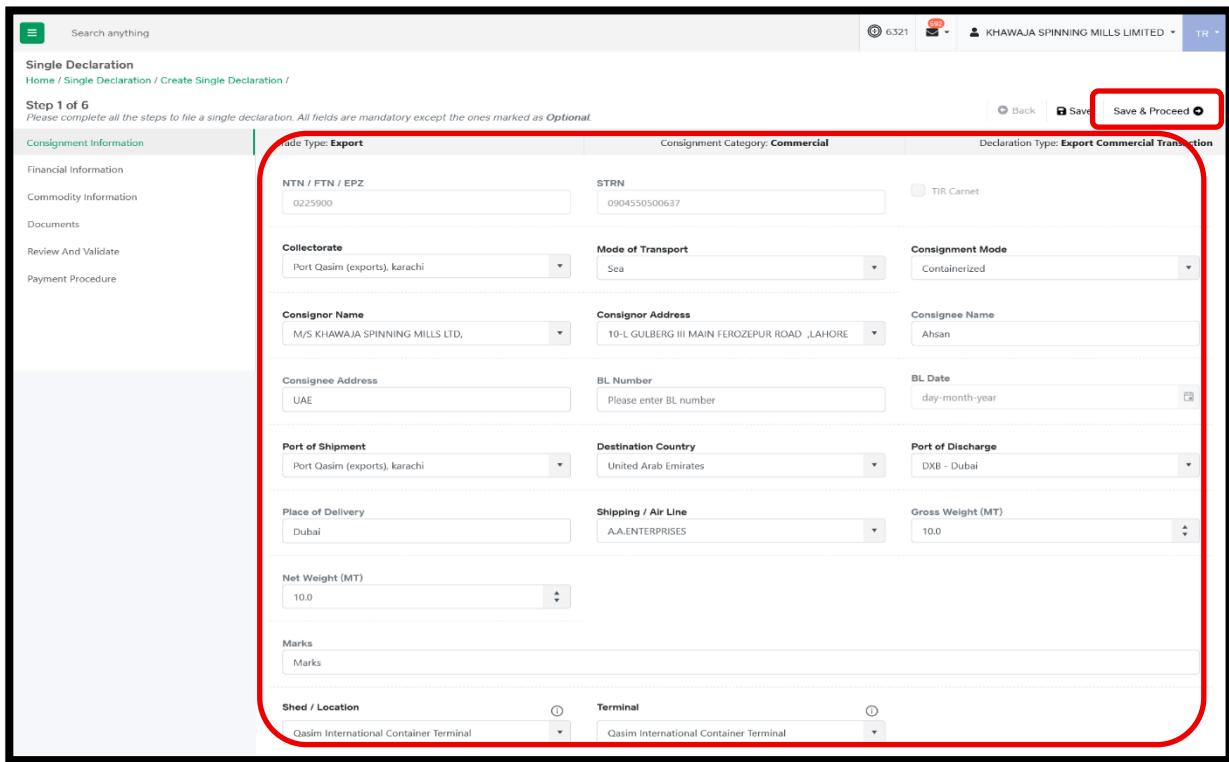
iv. A pop-up will open, choose the Consignment category & declaration type from the drop-down menu, then press 'Confirm' button.



The screenshot shows the 'Single Declaration' page for 'KHAWAJA SPINNING MILLS LIMITED'. The 'Import' section shows 361 saved and 166 submitted declarations. The 'Export' section shows 479 saved and 1620 submitted declarations. The 'Transit' section shows 0 saved and 0 submitted declarations. A pop-up dialog titled 'Choose the declaration type' is overlaid on the page. The dialog contains three fields: 'Consignment Category' (set to 'Commercial'), 'Declaration Type' (set to 'Export Commercial Transaction'), and 'Company Name' (set to 'KHAWAJA SPINNING MILLS LIMITED'). At the bottom of the dialog, there are 'Confirm' and 'Cancel' buttons. A red box highlights the 'Confirm' button. In the background, there is a table titled 'Export Single Declarations (Saved)' with 6 rows of data. The table includes columns for S.No., Reference Number, State, and Action. The 'State' column for all rows shows 'Prepared' and the 'Action' column shows three icons: a checkmark, a document, and a trash can.

Figure 12

v. A consignment Information page will appear, User shall fill-in all relevant details. Then click on 'Save & Proceed' button.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 1 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Trade Type: Export Consignment Category: Commercial Declaration Type: Export Commercial Transaction

Consignment Information

Financial Information
Commodity Information
Documents
Review And Validate
Payment Procedure

NTN / FTN / EPZ: 0225900 STRN: 0904550500637 TIR Carnet

Collectorate: Port Qasim (exports), karachi Mode of Transport: Sea Consignment Mode: Containerized

Consignor Name: M/S KHAWAJA SPINNING MILLS LTD, Consignor Address: 10-L GULBERG III MAIN FEROZEPUR ROAD ,LAHORE Consignee Name: Ahsan

Consignee Address: UAE BL Number: Please enter BL number BL Date: day-month-year

Port of Shipment: Port Qasim (exports), karachi Destination Country: United Arab Emirates Port of Discharge: DXB - Dubai

Place of Delivery: Dubai Shipping / Air Line: AA.ENTERPRISES Gross Weight (MT): 10.0

Net Weight (MT): 10.0

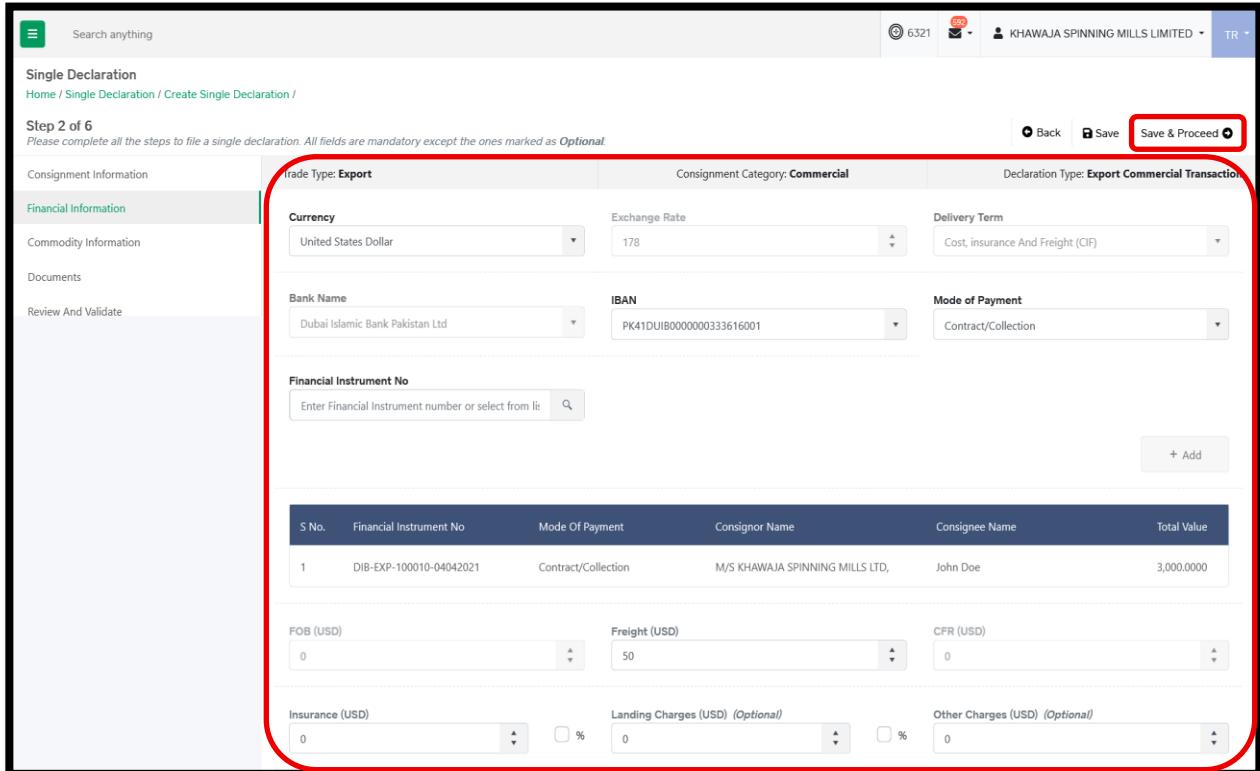
Marks: Marks

Shed / Location: Qasim International Container Terminal Terminal: Qasim International Container Terminal

Save & Proceed

Figure 13

vi. User shall be directed to the Financial Information page, where User shall add all relevant information. Then press 'Save & Proceed' button.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 2 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Trade Type: Export Consignment Category: Commercial Declaration Type: Export Commercial Transaction

Consignment Information

Financial Information
Commodity Information
Documents
Review And Validate

Currency: United States Dollar Exchange Rate: 178 Delivery Term: Cost, insurance And Freight (CIF)

Bank Name: Dubai Islamic Bank Pakistan Ltd IBAN: PK41DUIB000000333616001 Mode of Payment: Contract/Collection

Financial Instrument No: Enter Financial Instrument number or select from list

+ Add

S No.	Financial Instrument No	Mode Of Payment	Consignor Name	Consignee Name	Total Value
1	DIB-EXP-100010-04042021	Contract/Collection	M/S KHAWAJA SPINNING MILLS LTD,	John Doe	3,000.0000

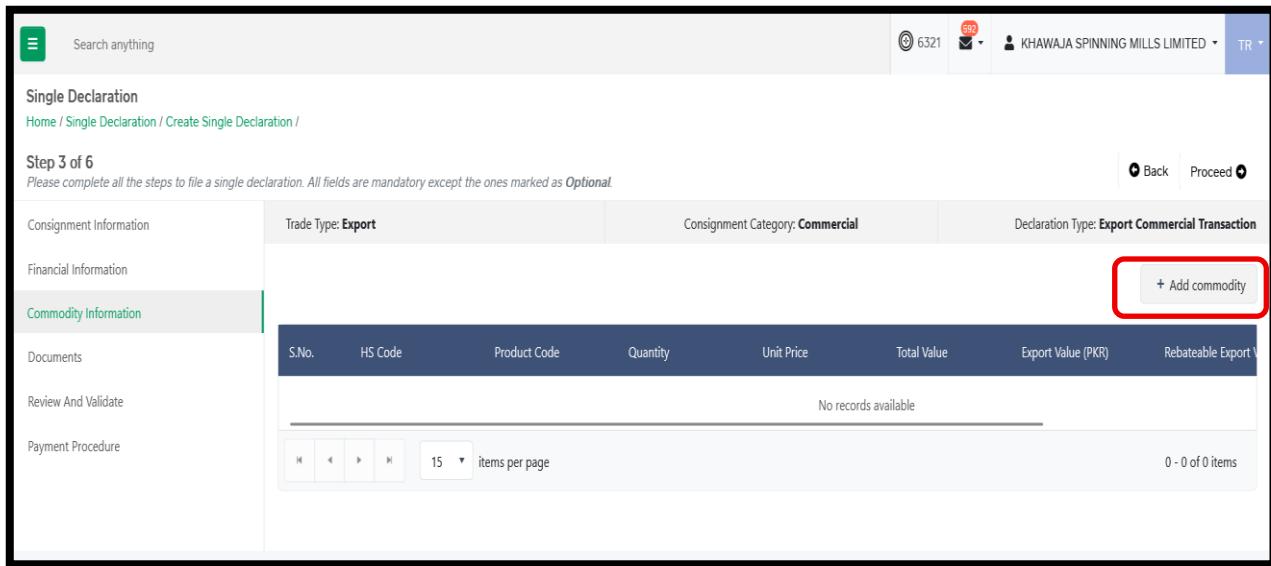
FOB (USD): 0 Freight (USD): 50 CFR (USD): 0

Insurance (USD): 0 Landing Charges (USD) (Optional): 0 Other Charges (USD) (Optional): 0

Save & Proceed

Figure 14

vii. User shall be directed to Commodity Information page, here User shall click on '+ Add Commodity'



Single Declaration

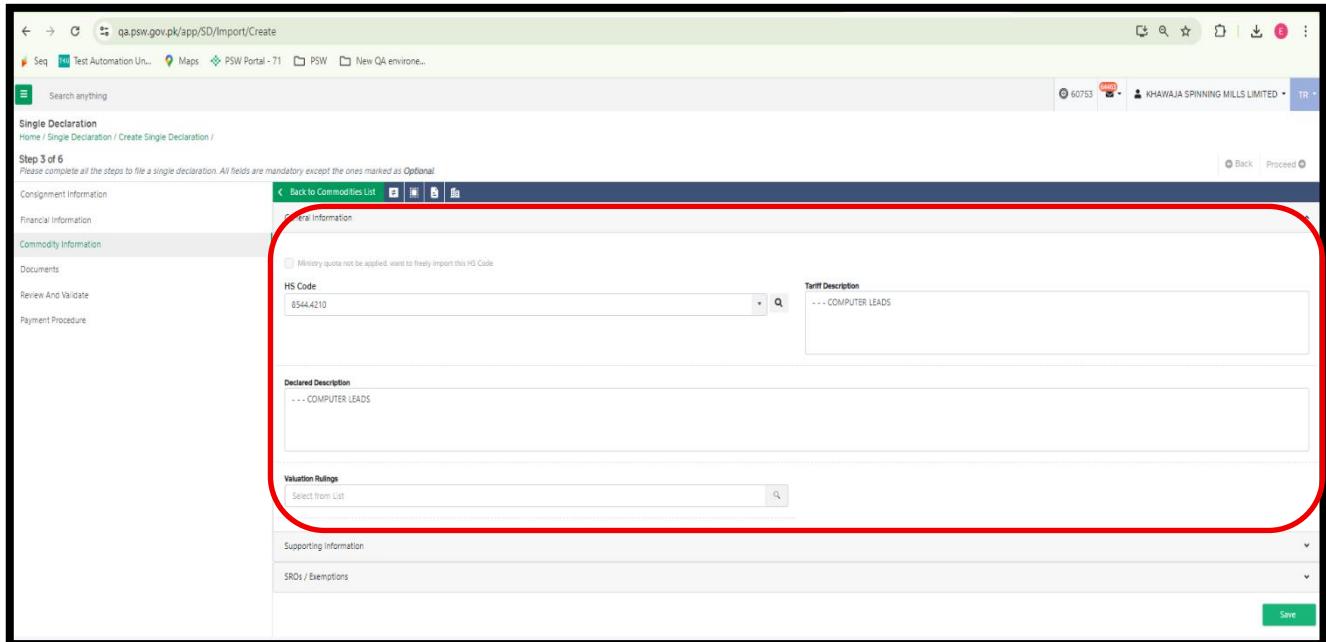
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information	Trade Type: Export	Consignment Category: Commercial	Declaration Type: Export Commercial Transaction					
Financial Information								
Commodity Information			+ Add commodity					
Documents	S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Export Value (PKR)	Rebateable Export Value
Review And Validate	No records available						0 - 0 of 0 items	
Payment Procedure	15 items per page < < > >							

Figure 15

viii. General Information page will appear, User shall enter relevant information.



Single Declaration

Home / Single Declaration / Create Single Declaration /

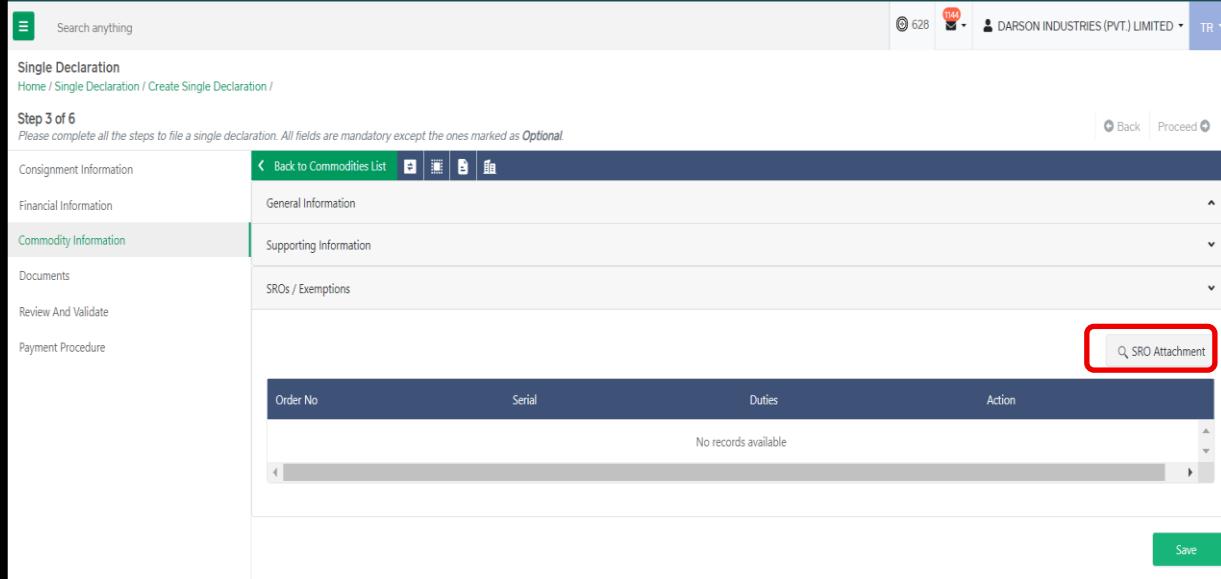
Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information	General Information	
Financial Information		
Commodity Information	<input type="checkbox"/> Ministry quota not be applied, want to freely import this HS Code HS Code: 8544.4210 Tariff Description: --- COMPUTER LEADS Declared Description: --- COMPUTER LEADS Valuation Rulings: Select from List	
Documents		
Review And Validate		
Payment Procedure		

Figure 16

5.3.2 SRO Attachment

- i. After entering relevant details on Commodity Information, User shall attach SRO, by clicking on the 'SRO Attachment' button.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information Back to Commodities List 

Financial Information General Information

Commodity Information Supporting Information

Documents SROs / Exemptions

Review And Validate

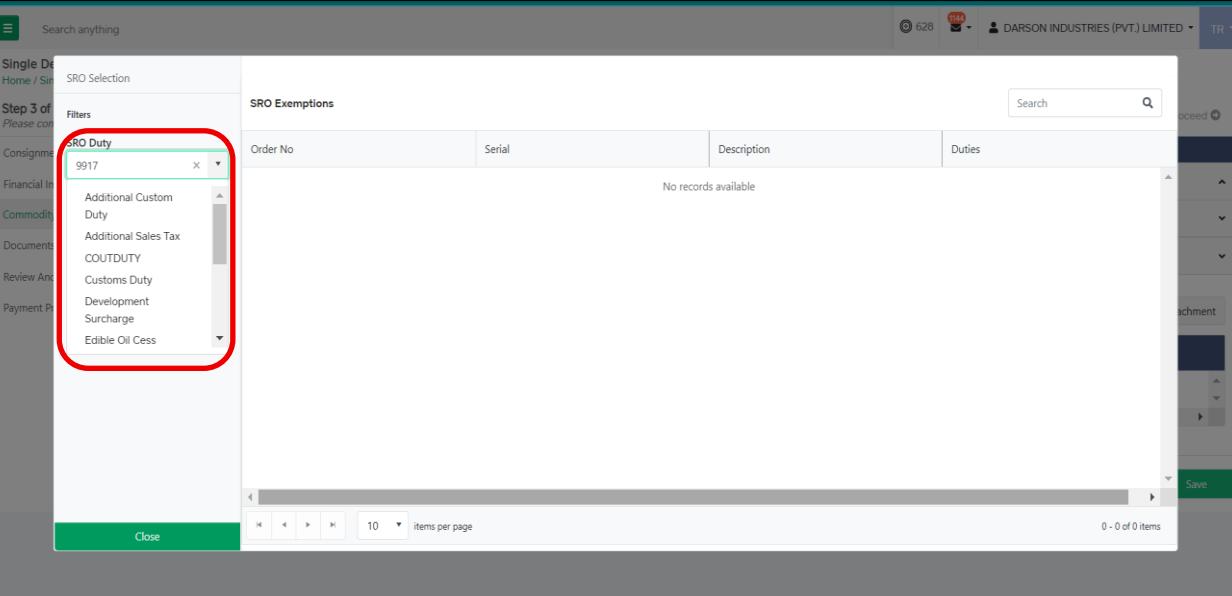
Payment Procedure

Order No	Serial	Duties	Action
No records available			

Figure 17

- ii. A pop-up will appear, here User shall select, 'Relevant SRO Duty' from the drop-down menu and press search button.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information Back to Commodities List 

Financial Information General Information

Commodity Information Supporting Information

Documents SROs / Exemptions

Review And Validate

Payment Procedure

Order No	Serial	Description	Duties
No records available			

0 - 0 of 0 items

Figure 18

iii. list of SROs will appear, User shall search the relevant SRO line item from the search box.

Order No	Serial	Description	Duties
10009	2A	Exempted All Duties 100%	-ACD @ 100 % Reduced Tariff -CD @ 100 % Reduced Tariff -CED @ 100 % Reduced Tariff -CV @ 100 % Reduced Tariff -FED @ 100 % Reduced Tariff -IT @ 100 % Reduced Tariff -RD @ 100 % Reduced Tariff -ST @ 100 % Reduced Tariff -VAT @ 100 % Reduced Tariff
1274(0)/2006	10	Customs Duty @ 5% on the import of goods under SAFTA - Cows	-CD @ 5 %
1274(0)/2006	1000	Customs Duty @ 5% on the import of goods under SAFTA - Formaldehyde sulphoxylates	-CD @ 5 %
1274(0)/2006	1004	Customs Duty @ 5% on the import of goods under SAFTA - Other	-CD @ 5 %
1274(0)/2006	1008	Customs Duty @ 5% on the import of goods under SAFTA - Dimethyl sulphate	-CD @ 5 %

Figure 19

iv. User shall select the relevant SRO line item and select the correct SRO.

Order No	Serial	Description	Duties
9917	4(0)	Capital goods including but not limited to materials, plant, machinery, hardware, equipment and software for a period of ten years as prescribed in the Special Technology Zone Authority Ordinance, 2020 (XII of 2020), if not manufactured locally, imported from the date of signing of the development agreement for consumption within zones by the Special Technology Zones Authority and zone developers, subject to such conditions, limitations and restrictions as the Federal Board of Revenue may impose from time to time.	-CD @ 50 % Reduced Tariff

Figure 20

v. Details of SRO will appear in the tab as highlighted below, User shall press 'Save' button.

Search anything

Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information Financial Information Commodity Information Supporting Information

Back to Commodities List Back Proceed

SROs / Exemptions

Order No	Serial	Duties	Action
9917	4()	-CD @ 50 % Reduced Tariff	

Q, SRO Attachment

Save

Figure 21

vi. A pop-up will appear, where User shall enter details under 'Item Structure Description' and click on 'Save' button.

Search anything

Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory.

Consignment Information Financial Information Commodity Information Supporting Information

S.No. HS Code

1 8701.1010

Import Value (PKR) Action

7,000.00

1 - 1 of 1 items

Item Structure Description

3: Are the imported components/sub components covered under Appendix II of SRO 693(I)/2006 dated 01.07.2006 and have been imported as part of any kit for the assembly or manufacturing of Road tractors for semi-trailers (Prime Mover) of 280HP and above of PCT heading 87.01
 (Click, if yes)

4: Whether imported from India?
 Does not apply
 No
 Yes

5: Whether importer is registered with the EDB and is having IORC?
 Does not apply
 No
 Yes

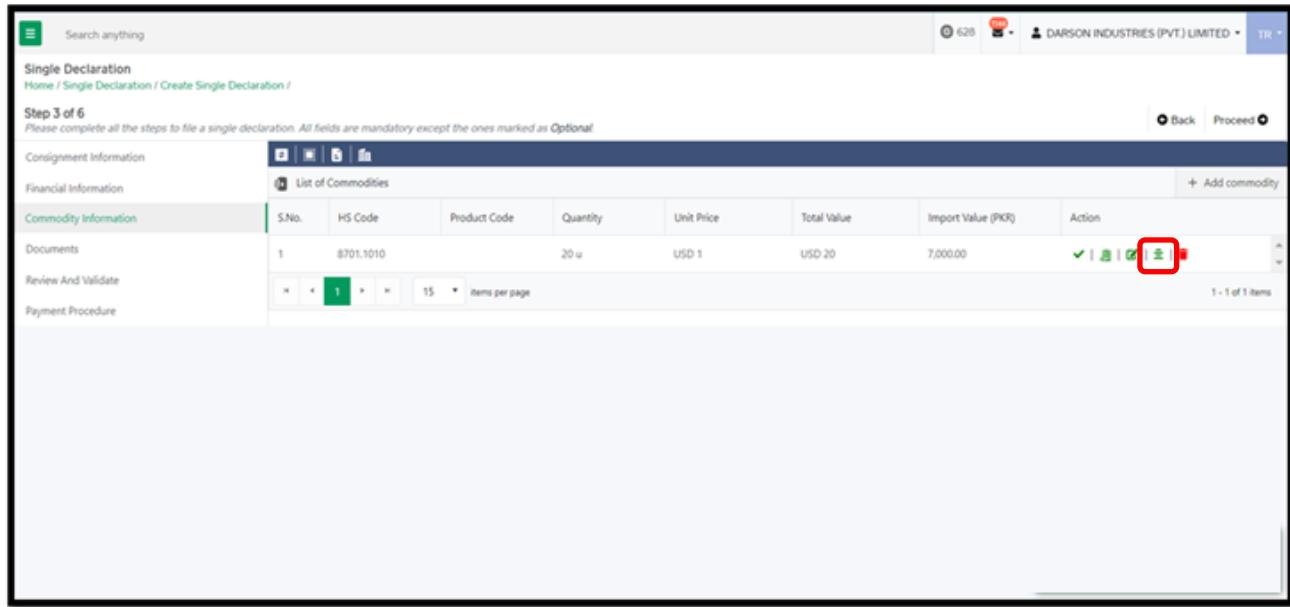
6: Whether the importer is industrial concern?
 Does not apply
 No
 Yes

Submit

Figure 22

5.3.3 SRO Attachment in SD

- User shall click on quota button to select 'Quota Type'.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information
Financial Information
Commodity Information
Documents
Review And Validate
Payment Procedure

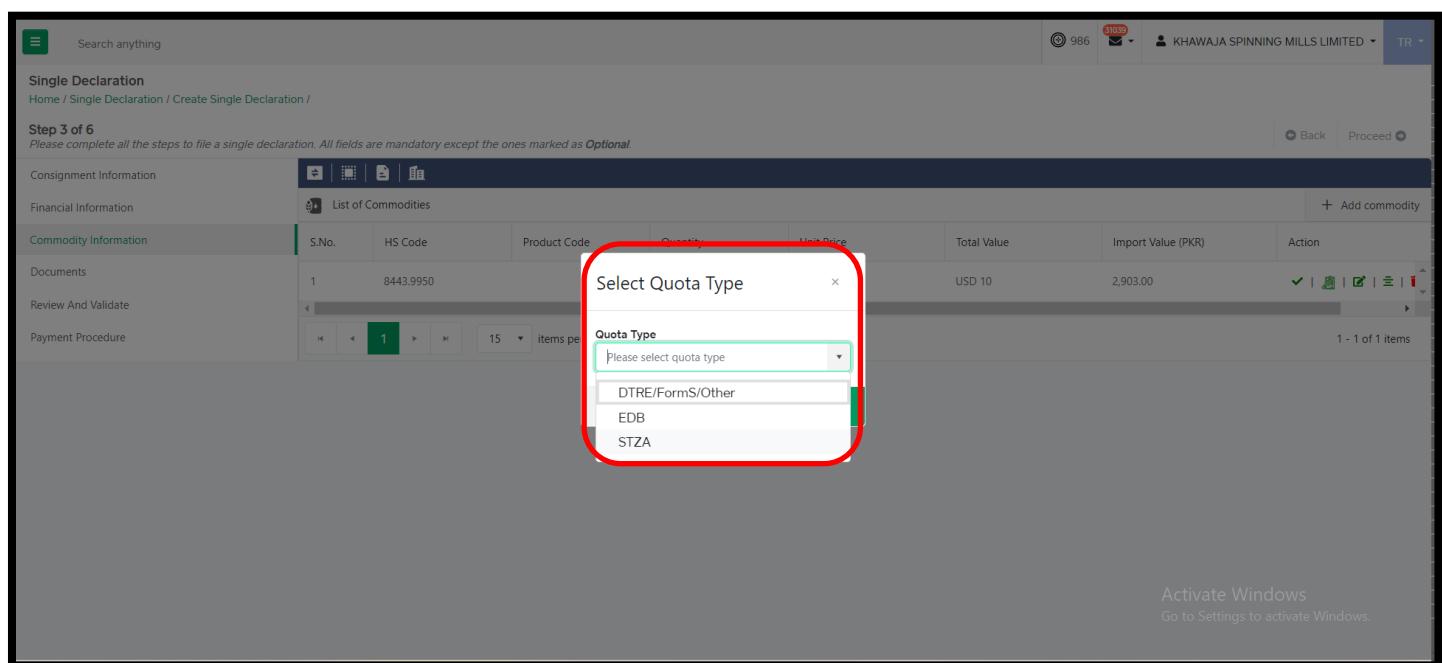
S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Action
1	8701.1010		20 u	USD 1	USD 20	7,000.00	

1 - 1 of 1 items

Figure 23

- User shall select the quota type 'STZA' from the drop-down menu.

S



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information
Financial Information
Commodity Information
Documents
Review And Validate
Payment Procedure

S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Action
1	8443.9950			USD 10	USD 10	2,903.00	

1 - 1 of 1 items

Select Quota Type

Quota Type

Please select quota type

DTRE/FormS/Other

EDB

STZA

Activate Windows
Go to Settings to activate Windows.

Figure 24



iii. After selecting 'STZA', User shall click on 'Confirm' button.

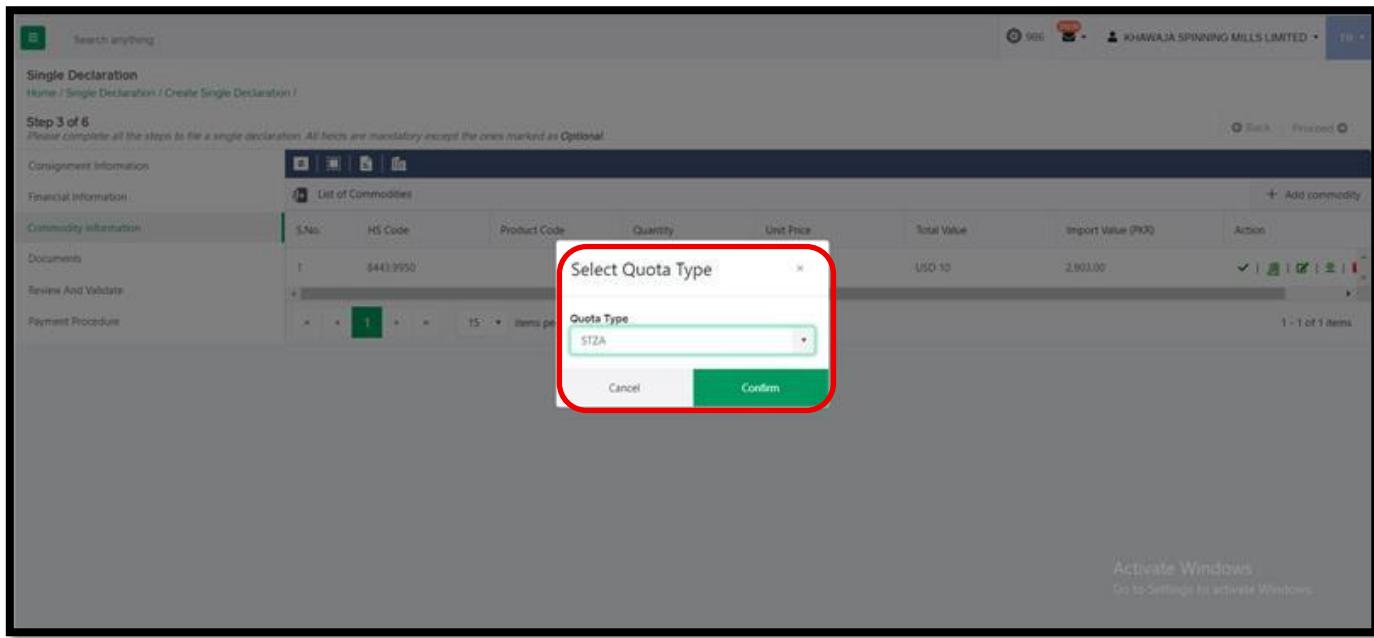


Figure 25

5.3.4 STZA Quota File Selection

- i. After clicking on 'Save' button, User shall download template by clicking on 'Download Template STZA' button

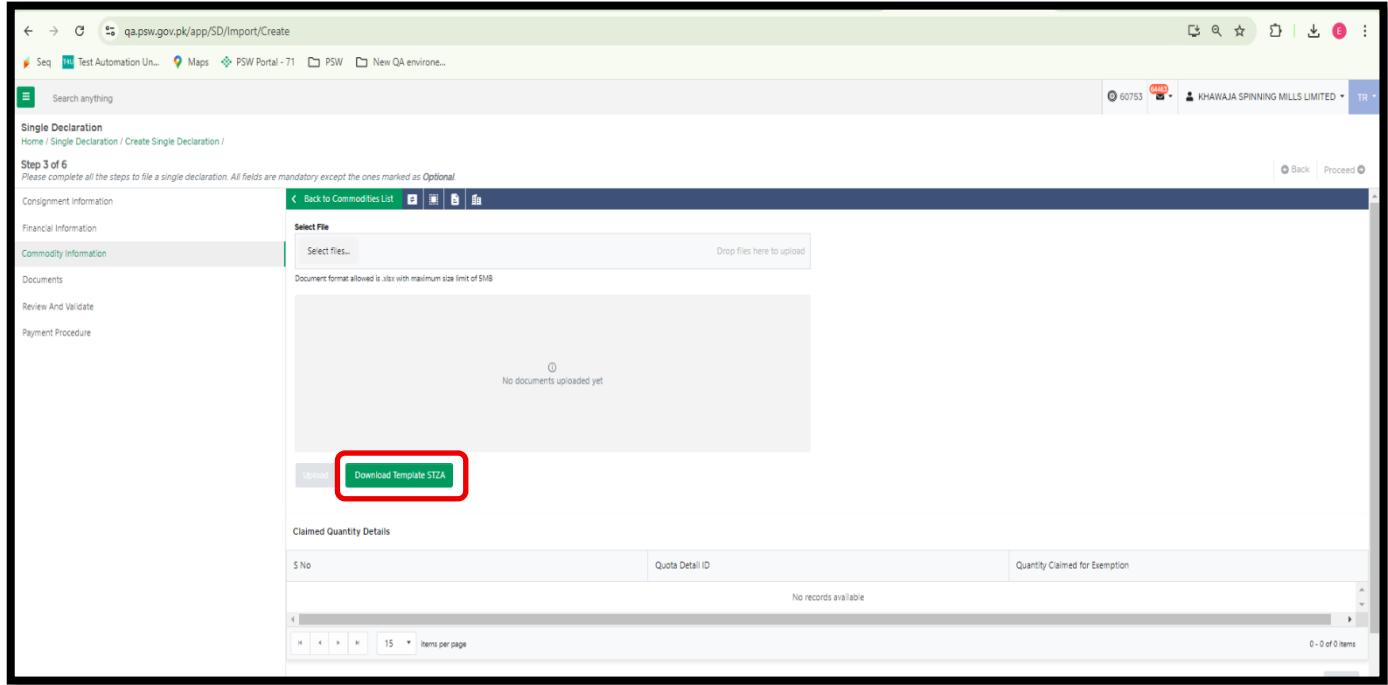


Figure 26

- ii. A template file will open; User shall fill in the 'Qty claimed for Exemption' and save the file in the system.

The screenshot shows an Excel spreadsheet titled 'STZA Quota.xlsx'. The table has two rows: Row 1 contains 'Quota Detail ID' and 'Qty Claimed for Exemption'. Row 2 contains the values '39342' and '100.0000'. The first two columns are highlighted with a red box.

Quota Detail ID	Qty Claimed for Exemption
39342	100.0000

Figure 27

iii. Here User shall attach the file and press 'Upload' button after selecting correct file and then click on 'Save' button.

Search anything

Single Declaration

Home / Single Declaration / Create Single Declaration /

Step 3 of 6

Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

Back | Proceed

Select File

Select files... Drop files here to upload

Document format allowed is *.xlsx* with maximum size limit of 5MB

STZA Quota.xlsx

Upload Download Template STZA

Claimed Quantity Details

S No	Quota Detail ID	Quantity Claimed for Exemption
1	39340	10

15 items per page

Activate Windows
Go to Settings to activate Windows

Save

Figure 28

iv. Once User click on 'Upload' button, the file will be uploaded, and the upload button will disappear, and the quota will show in the 'Claimed Quantity Details'.

Search anything

Single Declaration

Home / Single Declaration / Create Single Declaration /

Step 3 of 6

Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

Back | Proceed

Select File

Select files... Drop files here to upload

Document format allowed is *.xlsx* with maximum size limit of 5MB

STZA Quota.xlsx

Upload Delete Download Template STZA

Claimed Quantity Details

S No	Quota Detail ID	Quantity Claimed for Exemption
1	39342	100

15 items per page

1 - 1 of 1 items

Saved!
STZA Quota Attached
Successfully

Figure 29



v. Commodity will be updated and will be shown on the list of commodities. Here User shall click on the 'Proceed' button.

Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 3 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

S.No.	HS Code	Product Code	Quantity	Unit Price	Total Value	Import Value (PKR)	Action
1	8701.1010		20 u	USD 1	USD 20	7,000.00	

Documents

Review And Validate

Payment Procedure

Proceed

Saved!
Item Structure Saved Successfully

Figure 30

vi. User shall be directed to the Documents page, here User shall attach all relevant documents, selecting from the drop-down menu and then click on 'Proceed' button.

Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 4 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

Document Type

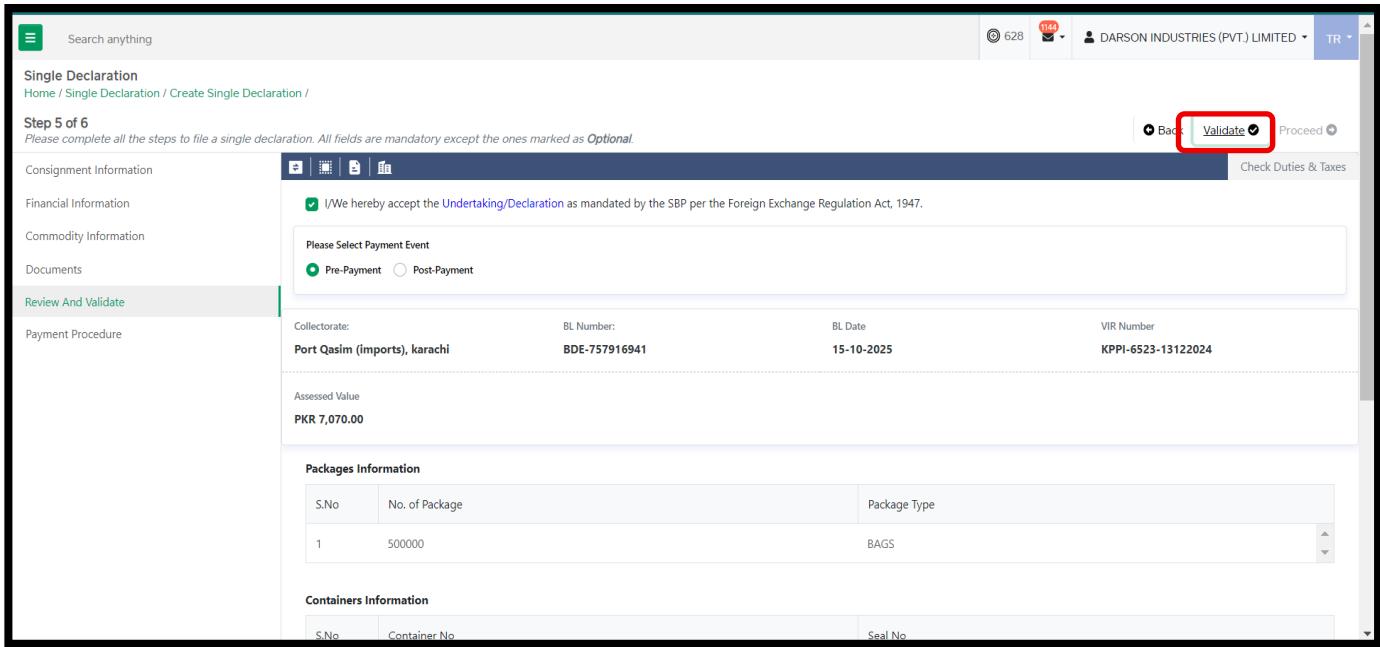
- O - BL/AWB
- O - Brochure
- O - Certificate of Origin
- O - Insurance policy
- O - Invoice
- O - NOC
- O - Others

Proceed

Figure 31

vii. After clicking on proceed button, A review and validate page will appear. Here User can check if all the relevant information is correctly filled. User can validate the duties and taxes by clicking on 'Check Duties & Taxes' tab.

S



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 5 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information:

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

Collectorate: Port Qasim (Imports), karachi BL Number: BDE-757916941 BL Date: 15-10-2025 VIR Number: KPPI-6523-13122024

Assessed Value: PKR 7,070.00

Packages Information

S.No	No. of Package	Package Type
1	500000	BAGS

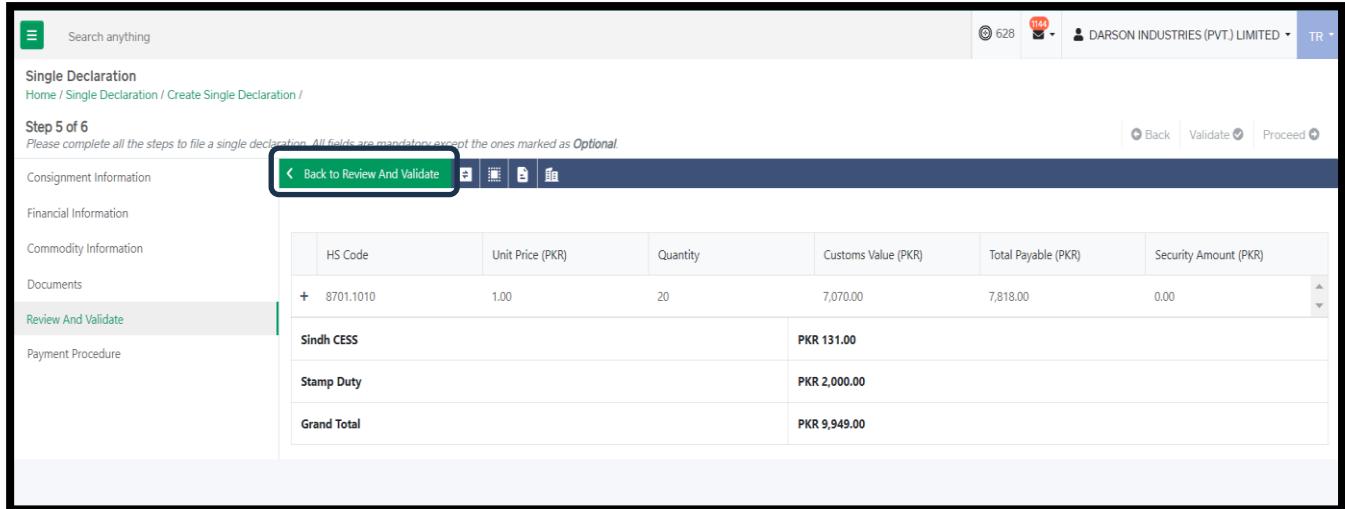
Containers Information

S.No	Container No	Seal No

Check Duties & Taxes

Figure 32

viii. As detailed information on duties & taxes will appear. After checking User shall click on the 'Back to Review And Validate' button.



Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 5 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information:

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

Back to Review And Validate

HS Code	Unit Price (PKR)	Quantity	Customs Value (PKR)	Total Payable (PKR)	Security Amount (PKR)
+ 8701.1010	1.00	20	7,070.00	7,818.00	0.00
Sindh CESS		PKR 131.00			
Stamp Duty		PKR 2,000.00			
Grand Total		PKR 9,949.00			

Figure 33

ix. User will be directed to the review and validate page, here User shall click on the 'Validate' button to proceed further.

Search anything

Single Declaration

Home / Single Declaration / Create Single Declaration /

Step 5 of 6

Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

I/We hereby accept the Undertaking/Declaration as mandated by the SBP per the Foreign Exchange Regulation Act, 1947.

Please Select Payment Event

Pre-Payment Post-Payment

Collectorate: Port Qasim (imports), karachi

BL Number: BDE-757916941

BL Date: 15-10-2025

VIR Number: KPPI-6523-13122024

Assessed Value: PKR 7,070.00

Packages Information

S.No	No. of Package	Package Type
1	500000	BAGS

Containers Information

S.No	Container No	Seal No
------	--------------	---------

Check Duties & Taxes

Back Validate Proceed

Figure 34

x. A pop-up will appear confirmation 'SD validation; User shall click on 'OK'.

Search anything

Single Declaration

Home / Single Declaration / Create Single Declaration /

Step 5 of 6

Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as *Optional*.

Consignment Information

Financial Information

Commodity Information

Documents

Review And Validate

Payment Procedure

I/We hereby accept the Undertaking/Declaration as mandated by the SBP per the Foreign Exchange Regulation Act, 1947.

Please Select Payment Event

Pre-Payment Post-Payment

Collectorate: Port Qasim (imports), karachi

BL Number: BDE-757916941

BL Date: 15-10-2025

VIR Number: KPPI-6523-13122024

Assessed Value: PKR 7,070.00

Packages Information

S.No	No. of Package	Package Type
1	500000	BAGS

Containers Information

S.No	Container No	Seal No
------	--------------	---------

Check Duties & Taxes

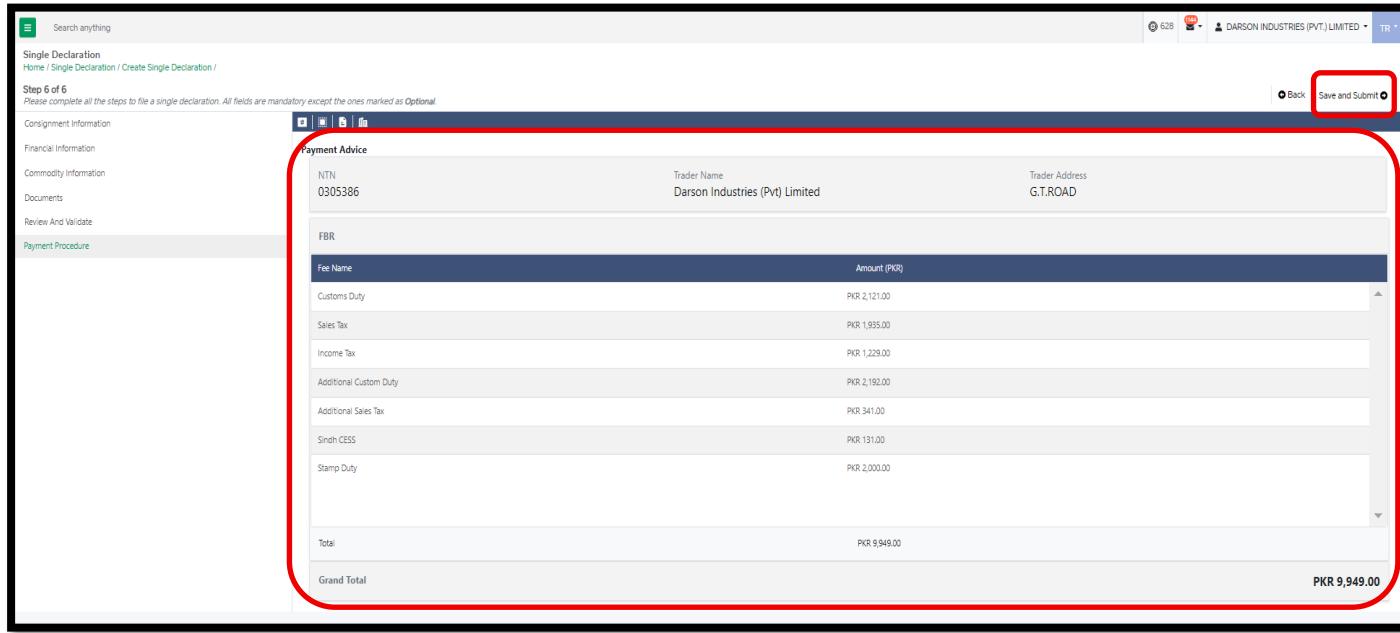
Back Validate OK Proceed

Validated!
Your SD is validated successfully

OK

Figure 35

xi. After validation, User shall be directed to the Payment Procedure page, here breakdown of the payment will be shown. User shall press 'Save and Submit' button.



Search anything

Single Declaration
Home / Single Declaration / Create Single Declaration /

Step 6 of 6
Please complete all the steps to file a single declaration. All fields are mandatory except the ones marked as Optional.

Consignment Information
Financial Information
Commodity Information
Documents
Review And Validate
Payment Procedure

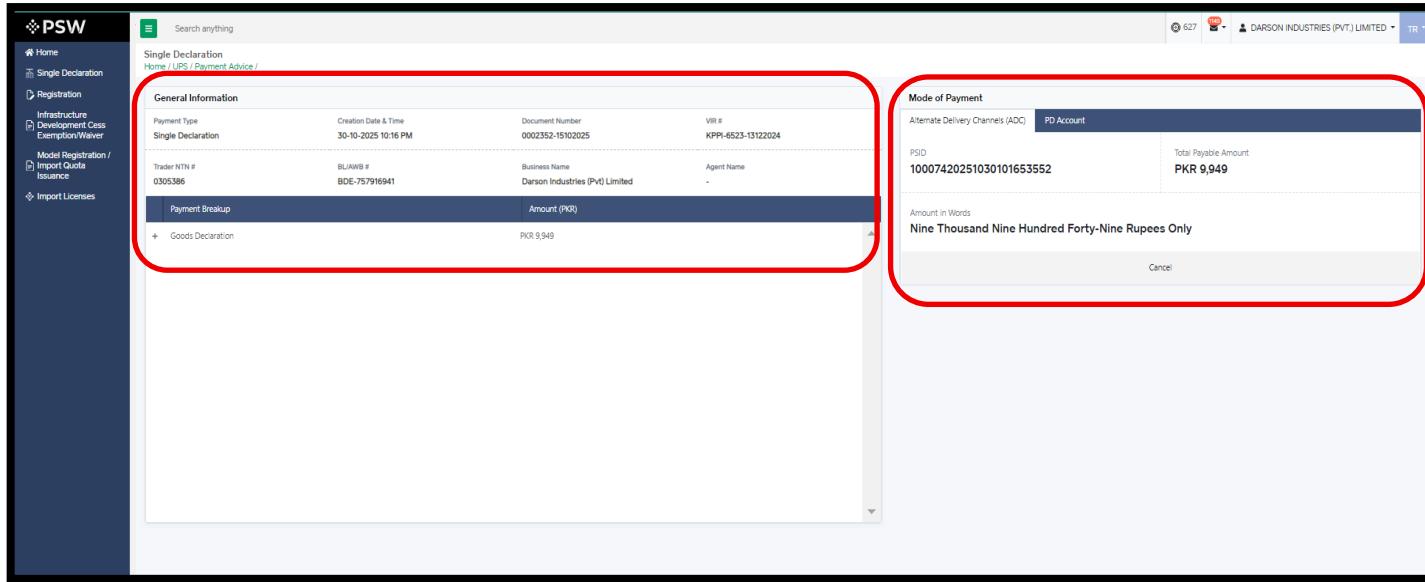
Payment Advice

Fee Name	Amount (PKR)
Customs Duty	PKR 2,121.00
Sales Tax	PKR 1,935.00
Income Tax	PKR 1,229.00
Additional Custom Duty	PKR 2,192.00
Additional Sales Tax	PKR 341.00
Sindh CESS	PKR 131.00
Stamp Duty	PKR 2,000.00
Total	PKR 9,949.00
Grand Total	PKR 9,949.00

Save and Submit

Figure 36

xii. PSID will be generated, User shall make the payment to complete the process.



PSW

Search anything

Single Declaration
Home / UPS / Payment Advice /

General Information

Payment Type Single Declaration	Creation Date & Time 30-10-2025 10:16 PM	Document Number 0002352-15102025	VAT # KPP-6523-13122024
Trader NTN # 0305386	BLU-AWB # BDE-757916941	Business Name Darson Industries (Pvt) Limited	Agent Name -

Payment Breakup

+ Goods Declaration	Amount (PKR) PKR 9,949
---------------------	---------------------------

Mode of Payment

Alternate Delivery Channels (ADC)	PD Account
PSID 10007420251030101653552	Total Payable Amount PKR 9,949
Amount in Words Nine Thousand Nine Hundred Forty-Nine Rupees Only	

Figure 37



6. Contact Information

If you require any assistance, please feel
free to contact us as:

Email: support@psw.gov.pk
Phone: 021-111-1sss11-779



+92-51-9245605



info@psw.gov.pk



www.psw.gov.pk