

Date: 29-Apr-2026

To
The Collector
MCC Exports
Custom House, Karachi

The Deputy Collector (Rebate)
MCC Exports
Custom House, Karachi

SUBJECT: **RE-ISSUE OF REBATE/DUTY DRAWBACK PAYMENT**

Sir,
We would like draw your attention on urgent matter, it is note that the duty drawback claims were sanctioned, approved and forwarded to State Bank of Pakistan by the Rebate Compliance Officer for onward payment to our designated Bank Account as per WeBoc Profile but the same are still not credited in our Bank account where as the status of mentioned GDs is showing **“Rebate Payment has been successfully credited”**.

List of GDs showing the Status of Payment has been credited

GD & Date	Duty Drawback Order Number	Rebate Amount	Duty Drawback Order Date	Status
KPEX-SB-164019-12-03-2025	DO2500724617052025	208,619	17-05-2025	Payment Credited
KPEX-SB-60705-04-10-2024	DO2379323817052025	94,962	17-05-2025	Payment Credited
KPEX-SB-116365-08-01-2024	DO2183465117052025	701,411	17-05-2025	Payment Credited
KPEX-SB-70875-28-10-2023	DO2132471517052025	236,374	17-05-2025	Payment Credited
KPEX-SB-64362-18-10-2023	DO2125057517052025	121,384	17-05-2025	Payment Credited
KPEX-SB-35071-31-08-2023	DO2090170017052025	139,819	17-05-2025	Payment Credited
KPEX-SB-22148-11-08-2023	DO2075270419052024	663,456	19-05-2024	Payment Credited
KPEX-SB-148796-17-05-2023	DO2018202812122023	130,433	12-12-2023	Payment Credited
KPPE-SB-246168-07-06-2023	DO2032528130112023	152,610	30-11-2023	Payment Credited
KPEX-SB-149569-18-05-2023	DO2019050221112023	144,690	21-11-2023	Payment Credited
KPEX-SB-27978-13-09-2022	DO1862591221112023	47,286	21-11-2023	Payment Credited
KPPE-SB-264196-27-06-2023	DO2046773714112023	88,977	14-11-2023	Payment Credited
KPEX-SB-157535-31-05-2023	DO2027543627102023	9,845	27-10-2023	Payment Credited
KPPE-SB-260356-23-06-2023	DO2044070827102023	26,079	27-10-2023	Payment Credited
KPEX-SB-141965-04-05-2023	DO2009729927102023	32,935	27-10-2023	Payment Credited
KPEX-SB-170993-22-06-2023	DO2042407327102023	19,285	27-10-2023	Payment Credited
KPPE-SB-23267-03-08-2023	DO2069452927102023	64,237	27-10-2023	Payment Credited
KPPE-SB-210213-14-04-2023	DO1999829225082023	260,058	25-08-2023	Payment Credited
KPEX-SB-128675-05-04-2023	DO1994392825082023	125,153	25-08-2023	Payment Credited
KPEX-SB-118660-17-03-2023	DO1983323125082023	31,173	25-08-2023	Payment Credited

KPEX-SB-93401-30-01-2023	DO1954776027042023	312,639	27-04-2023	Payment Credited
KPPE-SB-123739-14-12-2022	DO1923536019042023	235,179	19-04-2023	Payment Credited
KPEX-SB-84394-12-01-2023	DO1941635719042023	30,193	19-04-2023	Payment Credited
KPEX-SB-64085-01-12-2022	DO1914732207042023	75,547	07-04-2023	Payment Credited
KPEX-SB-85719-14-01-2023	DO1943018705042023	368,728	05-04-2023	Payment Credited
KPEX-SB-10867-30-07-2022	DO1835910216022023	104,152	16-02-2023	Payment Credited
KPEX-SB-161556-17-05-2022	DO1787634016022023	10,927	16-02-2023	Payment Credited

SPEF-SB-17724-28-12-2022	DO1932897713022023	29,257	13-02-2023	Payment Credited
KPPE-SB-95169-07-11-2022	DO1898622913022023	125,443	13-02-2023	Payment Credited
KPPE-SB-38041-22-08-2022	DO1849468313022023	41,649	13-02-2023	Payment Credited
KPEX-SB-47761-25-10-2022	DO1890281111022023	33,802	11-02-2023	Payment Credited
KPEX-SB-182275-28-06-2022	DO1815990309022023	12,914	09-02-2023	Payment Credited
KPPE-SB-55456-15-09-2022	DO1864448624102022	29,854	24-10-2022	Payment Credited
KPPE-SB-216977-09-03-2022	DO1745702524102022	57,040	24-10-2022	Payment Credited
KPEX-SB-127521-07-03-2022	DO1744195719102022	14,434	19-10-2022	Payment Credited
KPPE-SB-269047-13-05-2022	DO1785210419102022	21,377	19-10-2022	Payment Credited
KPPE-SB-243670-09-04-2022	DO1765502219102022	36,868	19-10-2022	Payment Credited
KPPE-SB-226000-19-03-2022	DO1752473419102022	14,166	19-10-2022	Payment Credited
KPPE-SB-179786-28-01-2022	DO1718061419102022	18,559	19-10-2022	Payment Credited
KPEX-SB-169684-02-06-2022	DO1798551619102022	83,601	19-10-2022	Payment Credited
KPEX-SB-21498-26-08-2022	DO1852352305102022	85,890	05-10-2022	Payment Credited
KPPE-SB-114202-19-11-2021	DO1670772712092022	25,079	12-09-2022	Payment Credited
KPPE-SB-97160-30-10-2021	DO1657203012092022	37,576	12-09-2022	Payment Credited
KPEX-SB-11260-01-08-2022	DO1836631112092022	15,289	12-09-2022	Payment Credited
KPEX-SB-92722-01-01-2022	DO1700147812092022	194,139	12-09-2022	Payment Credited
		5,313,088		

We are providing the IBAN number in case our bank details have not been updated in the WeBoc System.

IBAN Number	Bank Name
PK10MEZN0006030103141246	Meezan Bank Limited

The huge rebate payment lying pending which is affecting our day-to-day operations. As a bona-fide exporter we contribute in national economy and brings the foreign exchange in the country. We request you please look into the matter.

We shall be very thankful to you on this act of kindness.

Thanks

JNM Leather Safety Gloves
H.S. Sam
Partner

Director

JNM LEATHER SAFETY GLOVES

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