

How to Use Direct Deposit Facility with Standard Chartered Bank Pakistan Limited (SCB) or Interbank Funds Transfer Facility (IBFT) or Real Time Gross Settlement (RTGS)

Steps for Draft Invoice Generation Using Web-LINK

- Visit the KICTL Web Site www.kictl.com
- Click E-Services
- Click Inquires
- Click General
- **Click Calculate Invoice Amount**
- Enter Desired B/L Or Container Number
- Select PTD (Paid Through Date) if required*
- Click on Calculate Invoice
- Issued Draft Number will be use for Deposit Slip

Steps for Bank Deposit updating and Print Using Web-LINK

- Visit the KICTL Web Site www.kictl.com
- Click E-Services
- Click Inquires
- Click General
- **Click Generate Deposit Slip**
- Input Draft Invoice Number Generated on Web-LINK
- Click Search
- Update All the Mandatory Fields
- Update Mode of Payment with Amount
- Click “Save & Print Deposit Slip”

Draft Invoice Generation using Website

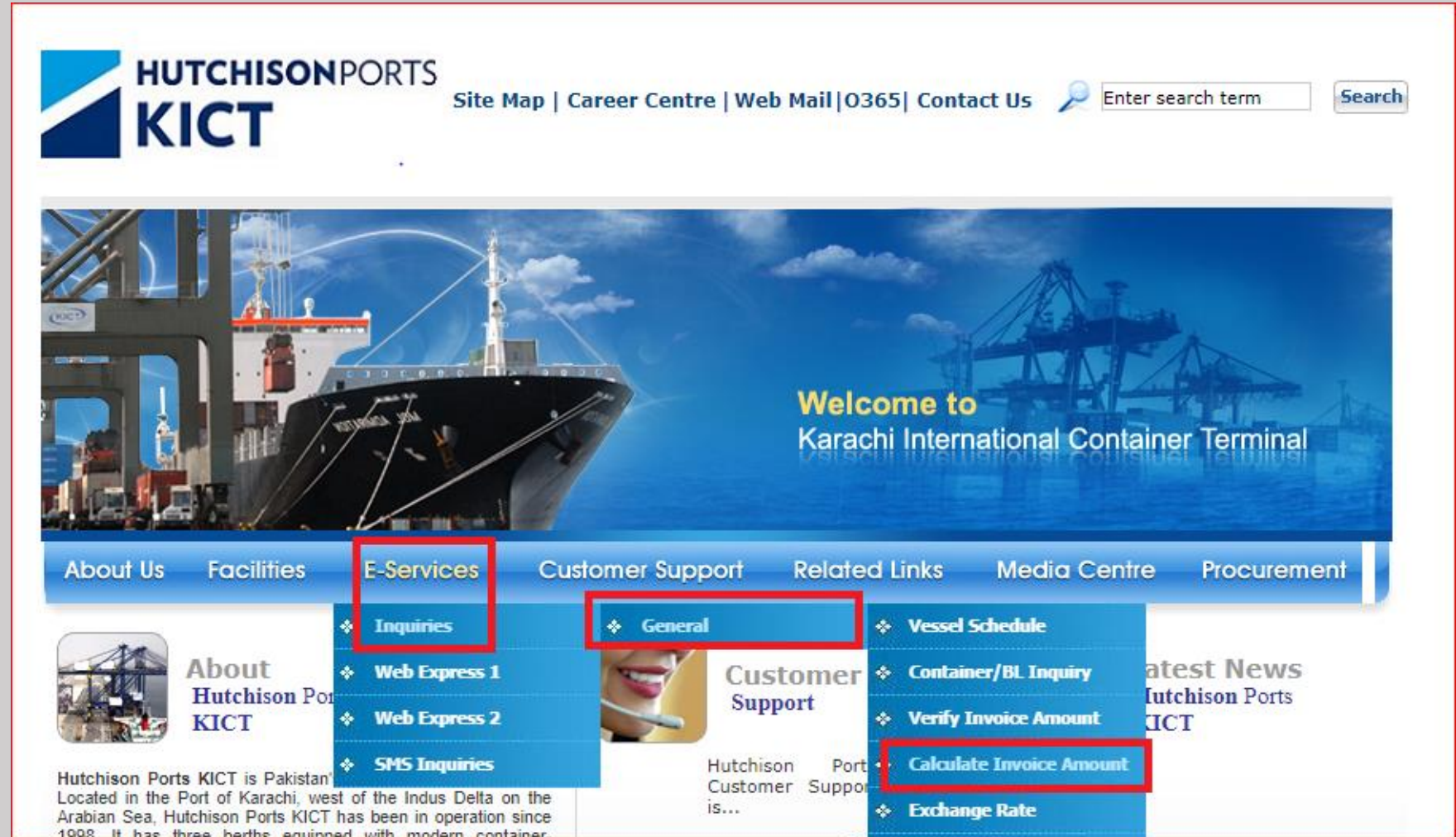
Step 1: Visit on KICTL Web Site www.kictl.com



The screenshot shows a web browser window with the address bar containing www.kictl.com. The website header features the Hutchison Ports KICT logo on the left, and navigation links for Site Map, Career Centre, Web Mail, 0365, and Contact Us on the right. A search bar with the placeholder text "Enter search term" and a "Search" button is also present. The main content area displays a large banner image of a container ship at a port, with the text "Welcome to Karachi International Container Terminal" overlaid. At the bottom, a blue navigation bar contains links for About Us, Facilities, E-Services, Customer Support, Related Links, Media Centre, and Procurement.

Step 2:

- Select E-Service
- Click Inquires
- Click General
- Click Calculate Invoice Amount



The screenshot shows the website header with the Hutchison Ports KICT logo and navigation links: Site Map | Career Centre | Web Mail | 0365 | Contact Us. A search bar is located on the right. Below the header is a large banner image of a container ship at a port with the text "Welcome to Karachi International Container Terminal".

The main navigation menu includes: About Us, Facilities, **E-Services**, Customer Support, Related Links, Media Centre, and Procurement. The **E-Services** dropdown menu is open, showing options: Inquiries, Web Express 1, Web Express 2, SMS Inquiries, **General**, Vessel Schedule, Container/BL Inquiry, Verify Invoice Amount, **Calculate Invoice Amount**, and Exchange Rate. The **General** dropdown menu is also open, showing options: Vessel Schedule, Container/BL Inquiry, Verify Invoice Amount, **Calculate Invoice Amount**, and Exchange Rate.

The **Calculate Invoice Amount** option is highlighted with a red box in both the **E-Services** and **General** dropdown menus.

Step 3:

- Insert Desired B/L or Container Number
- Click Calculate Invoice

Calculate Invoice Amount

By BL Number By Container Number

Enter Number:

Date: (Applicable only for Import category)

Calculate Invoice

Step 4: Calculate Invoice Amount

Calculate Invoice Amount

By BL Number

By Container Number

Enter Number:

086292639

Date

05/09/2020



(Applicable only for Import category)

Calculate Invoice

Select	Container	Category	Commodity	Gross Weight	Custom Status	Location
<input type="checkbox"/>	APHU6607338	Import	RAW COTTON	23.36	Released	Yard - KICT
<input type="checkbox"/>	APHU6830640	Import	RAW COTTON	23.29	Released	Yard - KICT

Invoice Number :

4580733

(Invoice Number is Valid upto 9MAY 11:59:59PM)

Total Invoice Amount :

15,782,609.00 PKR (Estimated amount, subject to change.)

Fifteen Million Seven Hundred Eighty Two Thousand Six Hundred Nine

Deposit Slip Generation using Website

Step 1:

- Select E-Service
- Click Inquires
- Click General
- Click Generate Deposit Slip



The screenshot shows the website header with the Hutchison Ports KICT logo, navigation links (Site Map, Career Centre, Web Mail, O365, Contact Us), and a search bar. Below the header is a banner image of a ship at a port with the text "Welcome to Karachi International Container Terminal". A blue navigation bar contains links for About Us, Facilities, E-Services, Customer Support, Related Links, Media Centre, and Procurement. The E-Services dropdown menu is open, showing options: Inquiries, Web Express 1, Web Express 2, SMS Inquiries, General, Vessel Schedule, Container/BL Inquiry, Verify Invoice Amount, Calculate Invoice Amount, Exchange Rate, and Generate Deposit Slip. The "Generate Deposit Slip" option is highlighted with a red dashed border. Other sections visible include "About Hutchison Ports KICT" and "Customer Support".

Step 2: Insert Invoice number and Search (B/L number with Invoice Amount will be Appear)



Generate Deposit Slip

Invoice Number

Invoice Amount **15782609** B/L No.

Step 3:

- 1st Bank Information: Select Standard Chartered Bank Pakistan Limited
- Upon selection other detail of KICT Account will appear Automatically

Generate Deposit Slip		
Invoice Number	<input type="text" value="4580733"/>	<input type="button" value="Search"/>
Invoice Amount	15782609	B/L No. 086292639
Bank Information:		
Bank Name	<input type="text" value="Standard Chartered Bank Pakistan Limite ▼"/>	
Account Title	<input type="text" value="Karachi International Container Terminal Limi"/>	
Account Code	<input type="text" value="01-8014906-01"/>	
IBAN	<input type="text" value="PK08SCBL0000001801490601"/>	

Step 4:

- For Depositor Information *Customer need to update all fields
- Select Mode of Payment and insert Amount
- Updated Amount should be equal to Invoice Amount

Generate Deposit Slip

Invoice Number	<input type="text" value="4580733"/>	<input type="button" value="Search"/>
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Invoice Amount	15782609	B/L No.	086292639
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Bank Information:

Bank Name	<input type="text" value="Standard Chartered Bank Pakistan Limite"/>
Account Title	<input type="text" value="Karachi International Container Terminal Limi"/>
Account Code	<input type="text" value="01-8014906-01"/>
IBAN	<input type="text" value="PK08SCBL0000001801490601"/>

Depositor Information:

Name	<input type="text" value="Dummy"/>
Contact	<input type="text" value="4544"/>
CNIC No.	<input type="text" value="xxxx"/>
Account No.	<input type="text" value="xxxx"/>

Payment Mode	Instrument#	Bank Name	Amount
<input type="text" value="Pay Order"/>	<input type="text" value="45645"/>	<input type="text" value="MCB"/>	<input type="text" value="15000000"/>
<input type="text" value="Cash"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="782609"/>
<input type="text" value="-- Select mode --"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="-- Select mode --"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="-- Select mode --"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="-- Select mode --"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Amount	<input style="width: 90%;" type="text"/>
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Step 5: Print Deposit Slip and take it to nearest SCB branch for payment OR Save Deposit Slip and pay through IBFT or RTGS and email Bank receipt / Stamped RTGS Letter and Deposit slip reference ID at counterbilling@kictl.com

Karachi International Container Terminal			
Deposit Slip		Ref. ID: 1000036	Date: 09-May-2020
Invoice No: 4580733		(voucher valid for the date of deposit slip only)	
B/L No: 086292639		In duplicate - 1. Depositor Copy, 2. Bank Copy	
Bank Name	Standard Chartered Bank Pakistan Limited		
Account Title	Karachi International Container Terminal Limited		
Account Code	01-8014906-01		
IBAN	PK08SCBL0000001801490601		
Total Amount			15,782,609
Payment Mode	Instrument #	Bank Name	Amount
Pay Order	45845	MCB	15,000,000
Cash			782,609
Total Amount in words		Fifteen million Seven Hundred Eighty-Two thousand Six Hundred Nine	
Depositor's Name :	Dummy		
Depositor's Contact :	4544		
Depositor's CNIC :	XXXX		
Depositor's Account No :	XXXX		
Received By: _____	Depositor's Signature: _____		
Disclaimer:			
<small>The Deposit Slip will be subjected to the all terms and condition mentioned on standard deposit slip of Standard Chartered Bank (Pakistan) Ltd. This deposit slip is only valid for the same day. Any additional services (if performed) after the generation of this deposit slip, will be billed separately. Cheques/Payorders/Cash will be accepted against this deposit slip. Instruments of other banks will be subjected to clearance and require payment of applicable terminal charges (if any) till clearance of instrument in KICT bank account. Gate pass will only be issued after full settlement of due charges.</small>			

Make Payments Conveniently

Stay Safe and Stay Healthy!