

# PORTVERSE SYSTEM

## Delivery Order (DO)

From As-Is to To-Be

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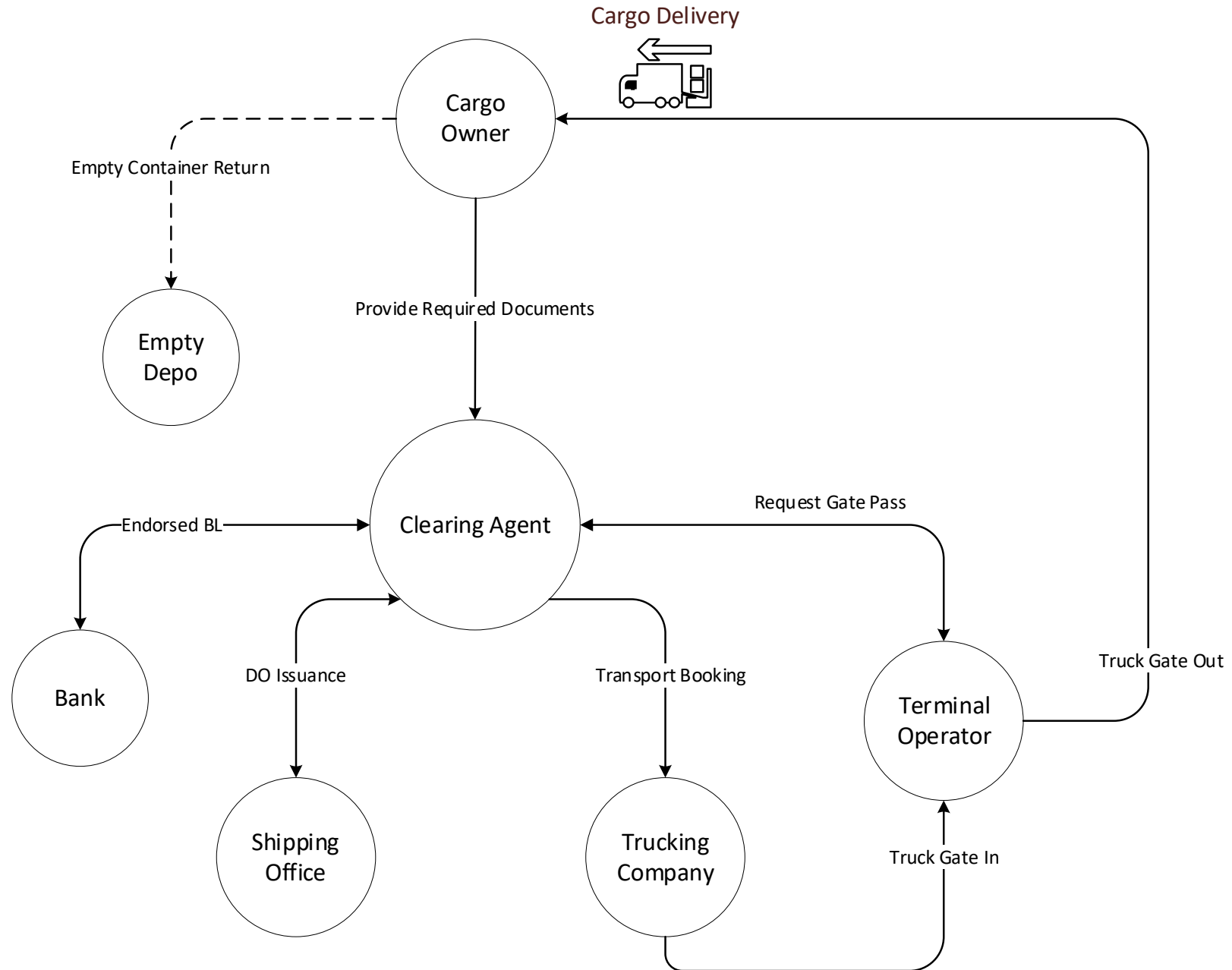


# Overview

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- The presentation highlights the transformation of the Delivery Order (DO) process within the PortVerse system, focusing on streamlining operations and enhancing efficiency.
- **Key Features:**
  - Auto Generation of DO in draft state
  - Integration with banks for Electronic BL endorsement
  - Integration with Shipping Lines for data syncing
  - Automated Electronic DO issuance on Payment confirmation
  - Management of DO Extension Requests
  - Automated Gate Pass Issuance
  - Streamlined Terminal Payments
  - Simplified Empty Return Process

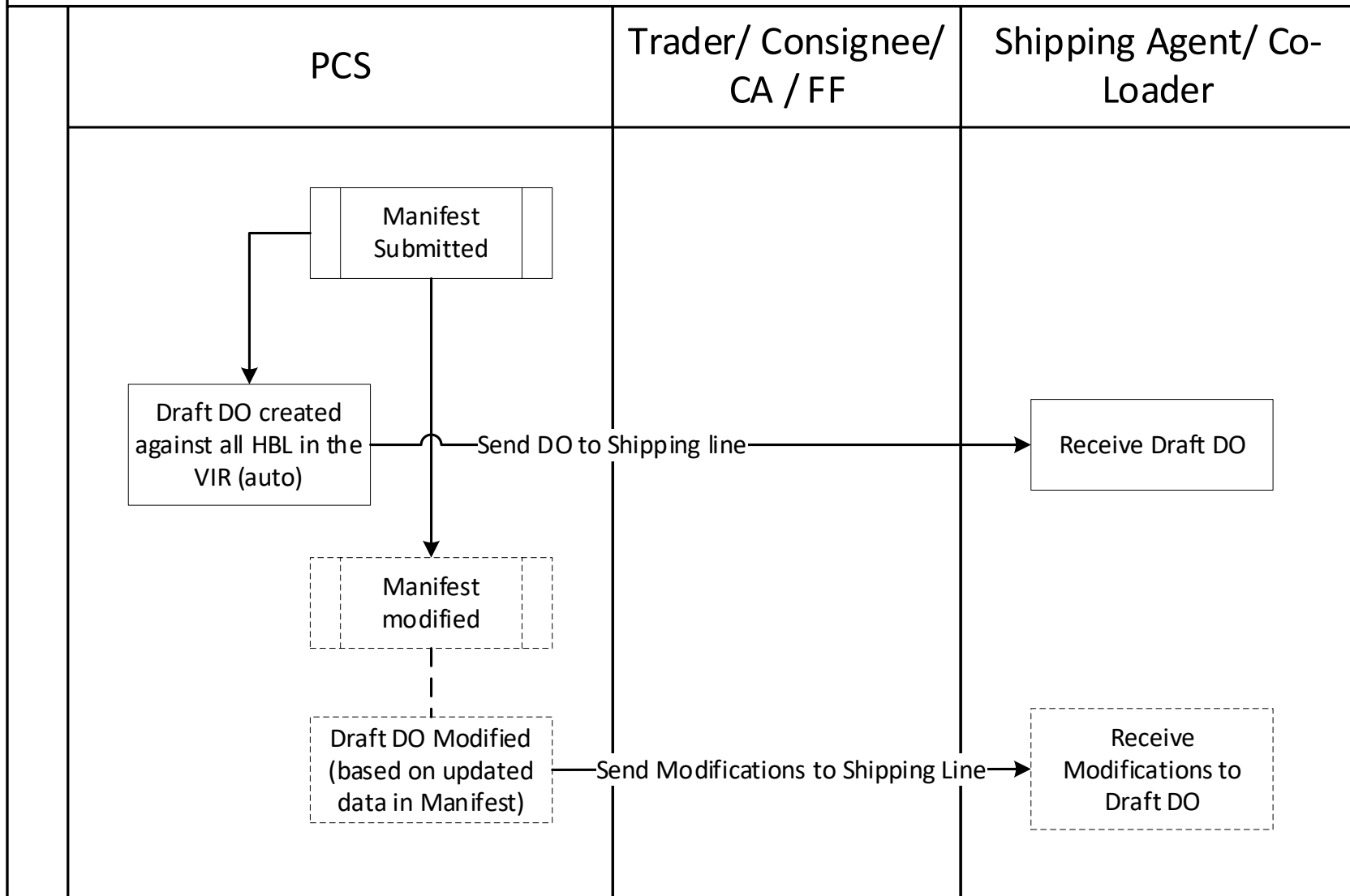
# As Is Process





## Step 1: Draft Creation of Delivery Order

### Step 1: Draft Creation of Delivery Order



# Step 2: DO Request and BL Verification – Request Form

Request Issuance

Close

HBL Details

HBL

Lorem

VESSEL NAME

KMTC COLOMBO

VOYAGE IN NUMBER

2407W

VIR NUMBER

KAPW-0278-10122024

ACTUAL TIME OF VESSEL BERTH

31/12/2024

Request Details

REQUESTOR

Clearing Agent

REQUESTOR NTN/ NAME

123456 / Rayan Agencies (PV...

TRADER NTN/ NAME

0225900 / Khawaja Spinning Mills

PAYMENT MODE (AS PER BL)

Letter of Credit

BANK NAME

HBL

IBAN

0982984929382421

Attachment

Click + to add files/documents

Allowed Document Types: .pdf, .csv, .png, .xlsx, .txt, .jpeg, .jpg, .gif, .bmp

Allowed Document Maximum Size: 25 MB

+

Add

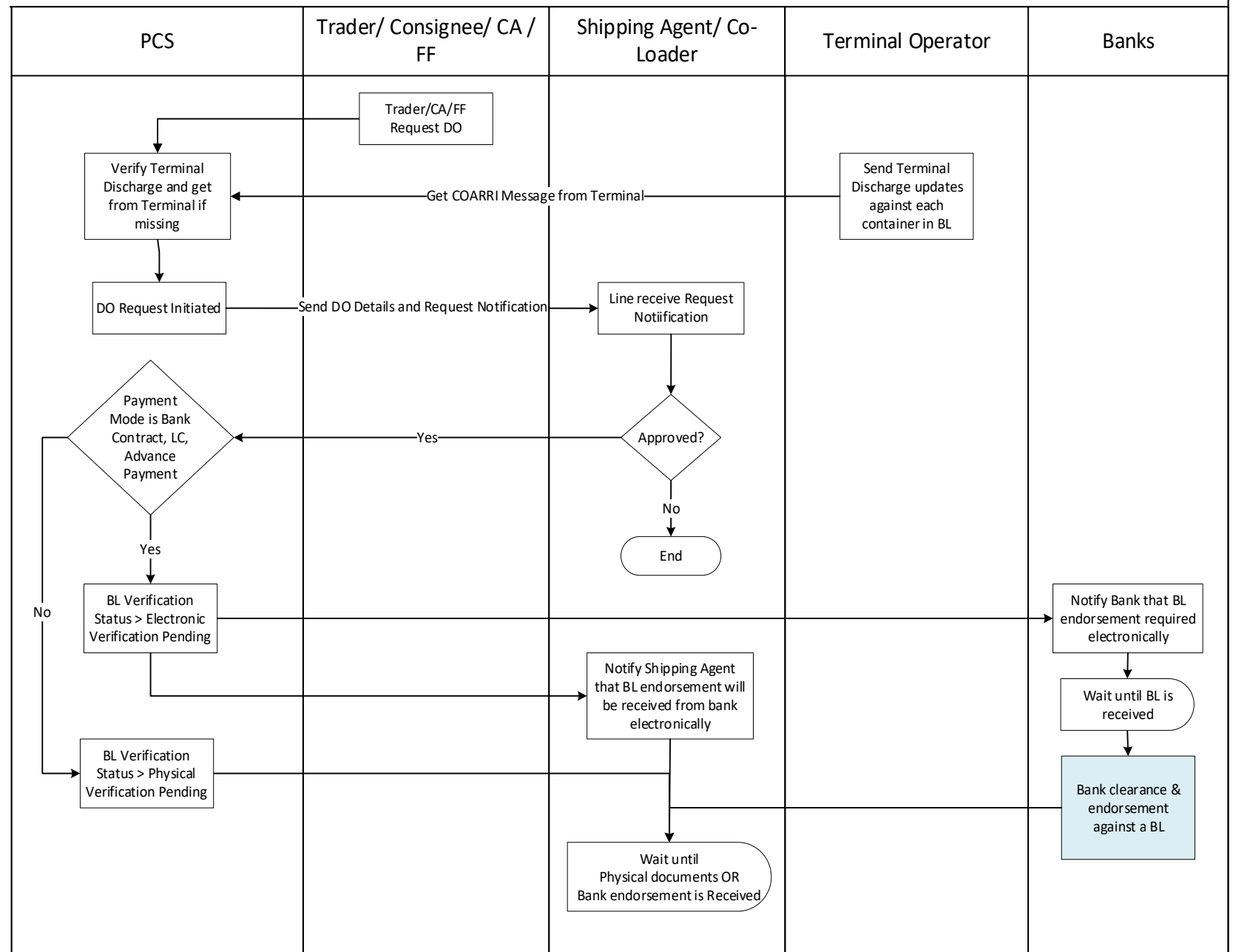
Name	Document Type	Upload Date	Remarks
<div><div></div>BL.jpg</div>	<div>Copy of BL</div>	<div><div></div>01/01/2023</div>	<div>2343578</div>

I acknowledge and accept that by proceeding with this request, I confirm that I am selecting my own House Bill of Lading (HBL) or one that I am legally authorized to act upon. I understand that selecting an unauthorized HBL may result in legal action, including penalties as per applicable regulations.

Cancel

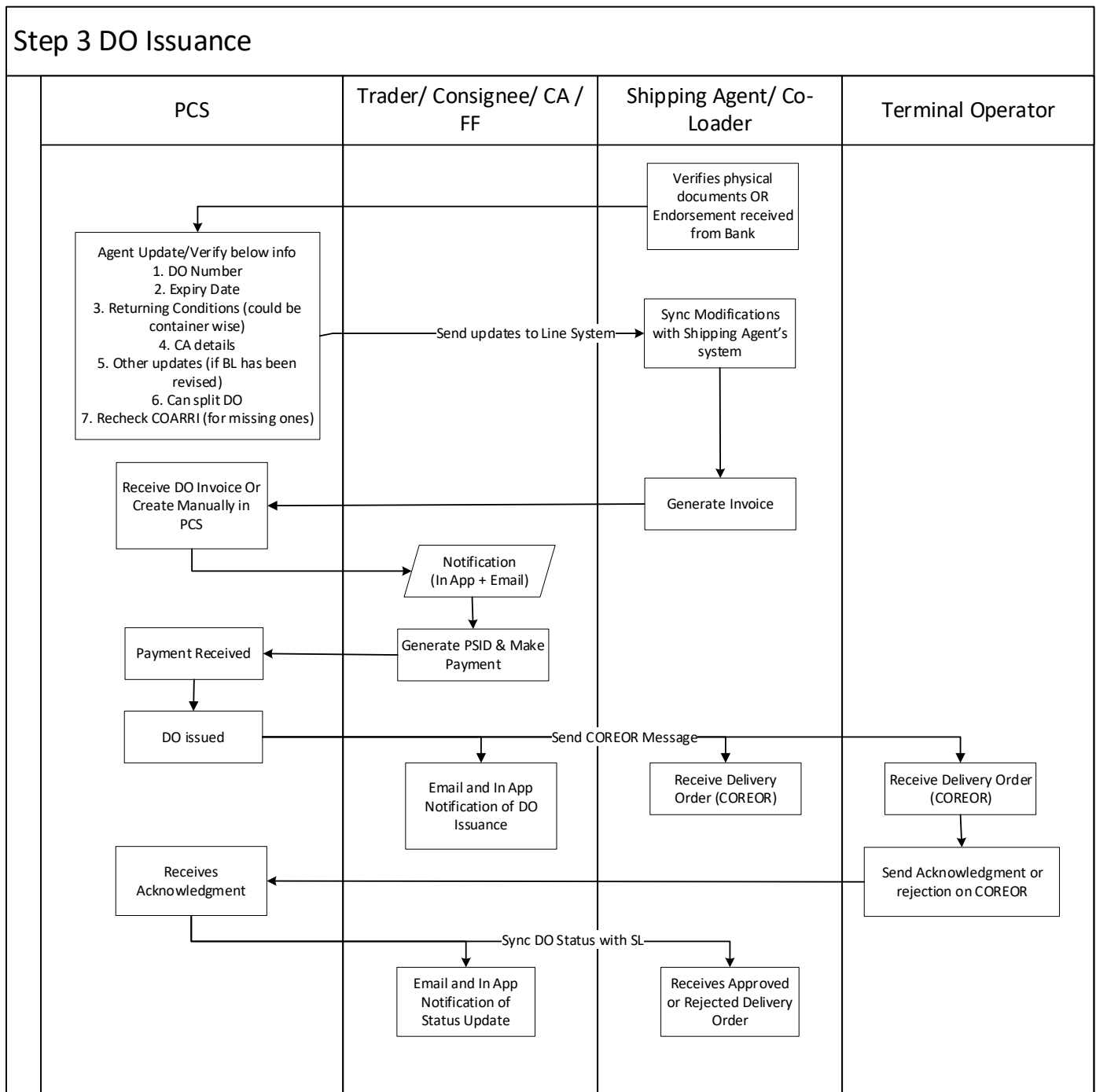
Submit

## Step 2: DO Request and BL Verification - Process
















## Step 3: DO Issuance







Main Menu

-  Dashboard
-  Compliance Board
-  Vessel Registration
-  Voyage Management >
-  **Vessel Operation** 
-  Import Manifest
-  Load/ Discharge
-  **Delivery Orders**
-  Bookings
-  Routing Services



**Zain Ahmed**  
Vessel Agent



Logout



# List of Delivery Orders

 > Delivery Orders > PQQICT-18052023183059 > List of Delivery Orders



**PQQICT-18052023183059**

 Search..









Issuance Requests



Column Options



Add New Delivery Order

DO Number	Issuance Date	Validity Date and Time	Status	Modification Status	BL Verification Status	Action
12345	-	-	Draft	-	Electronic Verification Pe	
67890	6/1/2025 12:00	11/1/2025 12:00	Payment Received	Modification Approved	Verified Elect	
23456	7/1/2025 14:30	12/1/2025 14:30	Submitted & Issued	Modifications Submitted	Modification:	
78901	8/1/2025 18:45	13/1/2025 18:45	Approved & Issued	Cancellation Submitted	Cancellation	
34567	9/1/2025 20:15	14/1/2025 20:15	Invoice Generated	Modification Rejected	Modification	
89012	10/1/2025 08:50	15/1/2025 08:50	Expired	Cancellation Approved	Cancellation Approved	

- Edit
- Cancel
- Delete
- Containers (s)
- Print Delivery Order
- Approve Extension



Back



Main Menu

- Dashboard
- Compliance Board
- Vessel Registration
- Voyage Management >
- Vessel Operation**
- Import Manifest
- Load/Discharge
- Delivery Orders**
- Bookings
- Routing Services
- Zain Ahmed**  
Vessel Agent

Logout

# Delivery Order

> > > Bookings



**General & Consignee/Goods Details** Container Details

## Container Details

					Bulk Actions		Column Options		Add New	
<input type="checkbox"/> Container Number	Terminal Discharge	Seal No	Size/Type		Update Discharge Status Add Empty Return Split Delete		IMDG Class No	UN DG No	Actions	
<input checked="" type="checkbox"/> GAOU-7542703	Yes	OOLJGM4498	40HC				-	-		
<input type="checkbox"/> GAOU-7542703	No	OOLJGM4498	40HC				-	-	  	
<input checked="" type="checkbox"/> GAOU-7542703	Yes	OOLJGM4498	40HC	CY	-	-	-	-		
<input type="checkbox"/> GAOU-7542703	No	OOLJGM4498	40HC	CY	-	-	-	-		

1 - 20 of 727 items

**1** 2 3 4

Back Save as Draft Submit

# System Generated Delivery Order



COSCO SHIPPING LINES PAKISTAN (PVT) LTD.  
Clifton Diamond Building, Marine Promenade Road,  
Clifton Block-4, Karachi-Pakistan



Tel: 92-21-35180630-34      EMAIL: csdimport@coscon.com      National Identity No.: 1301658-0

DELIVERY ORDER

D/O No: PK022501040011

DELIVERY ORDER DATE: 04.01.2025

To,  
KARACHI INTERNATIONAL CONTAINER TERMINAL LTD  
WEST WHARF  
KARACHI

VESSEL: VANCOUVE R V-036 W      VOY: 036 W      DATE & TIME: 31.12.2024 11:11 PM  
VIR NO: KAPW-0278-10122024      HBL NO: A9024110827      MBL NO: 12345789744  
DESTINATION: KARACHI      DISCHARGE PORT: KICT      MODE OF DELIVERY: CY  
IGM NO: 12345/1233      IGM DATE: 12/12/2025      ISSUED TO: Rayan Agencies (PVT) LTD

CONSIGNEE: YUNUS TEXTILE MILLS LIMITED      NOTIFY PARTY: YUNUS TEXTILE MILLS LIMITED  
CONSIGNEE ADDRESS: H-23/1 LANDHI INDUSTRIAL AREA KARACHI PAKISTAN      NOTIFY PARTY ADDRESS: H-23/1 LANDHI INDUSTRIAL AREA KARACHI PAKISTAN

CONTAINER NO	SIZE/TYPE	SEAL NO	EMPTY RETURN
GAOU-7542703	40HC	OOLGYJ3990	KARACHI INTERNATIONAL CONTAINER TERMINAL LTD WEST WHARFKARACHI
GAOU-7542703	40HC	OOLGYJ3990	KARACHI INTERNATIONAL CONTAINER TERMINAL LTD WEST WHARFKARACHI
GAOU-7542703	40HC	OOLGYJ3990	KARACHI INTERNATIONAL CONTAINER TERMINAL LTD WEST WHARFKARACHI
GAOU-7542703	40HC	OOLGYJ3990	KARACHI INTERNATIONAL CONTAINER TERMINAL LTD WEST WHARFKARACHI
GAOU-7542703	40HC	OOLGYJ3990	KARACHI INTERNATIONAL CONTAINER TERMINAL LTD WEST WHARFKARACHI

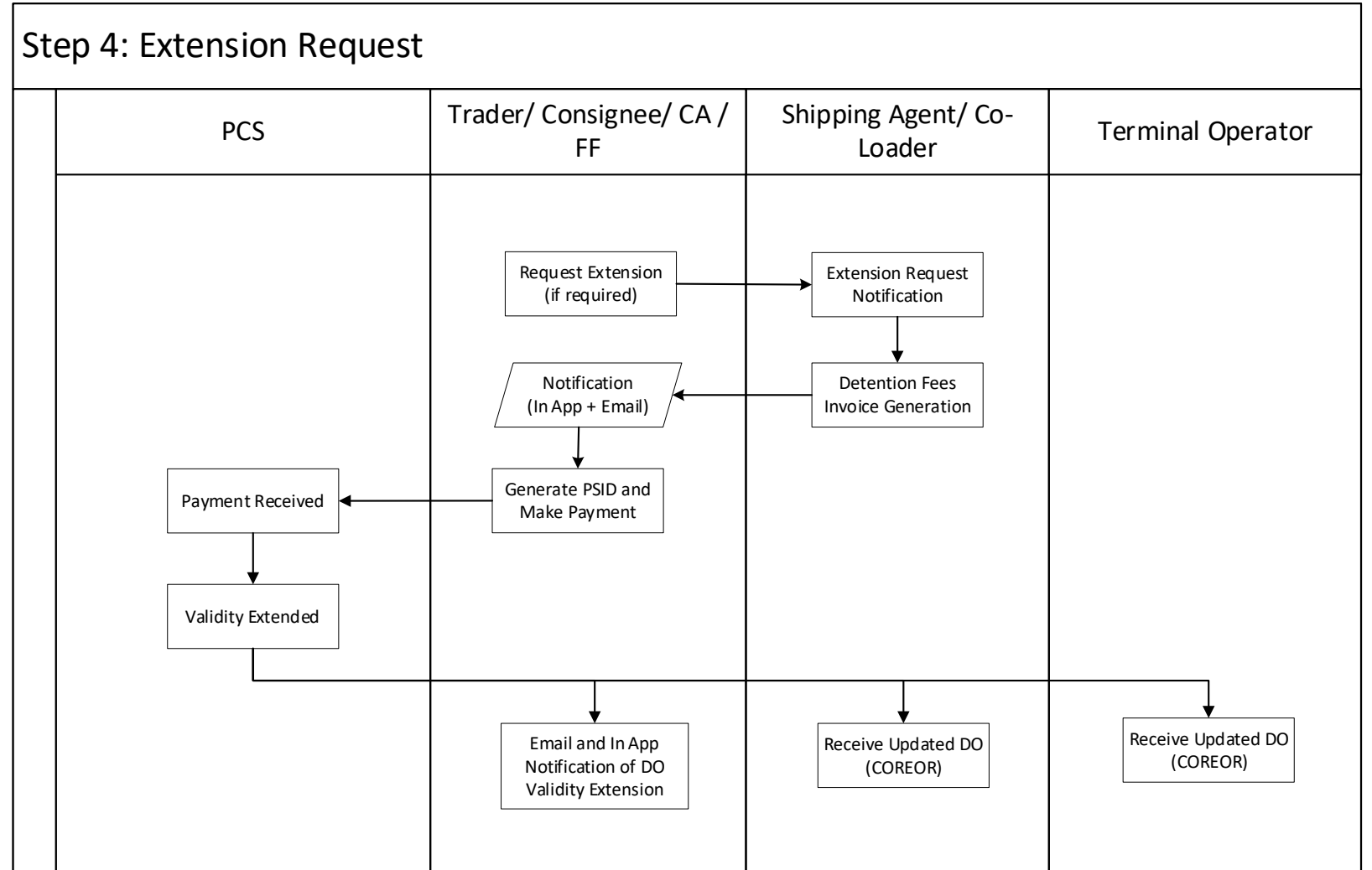
MARKS & NOS      NO OF PACKAGES      DESCRIPTION      WEIGHTS  
BRIGHTO PAINTS (PRIVATE) LIMITED      680 Boxes      100% Polyester YARN DTY 100D/144F      Net: 121323 KGS  
KARACHI           (111DTEX144-ED20L) SD HIM AA GRADE      Gross: 12123 KGS

- Note**
1. This letter is to be treated as invalid if any correction/over writing is made.
  2. Delivery order is valid, subject to vessel berthing/cargo discharge from said vessel.
  3. Delivery order issued in exchange of OBL/LG,
  4. Delivery order granted subject to endorsements and the Terms & Conditions of Bill of Lading.
  5. Please must check WBOC GD status before returning empty container(s). If Import GD is not cleared we will charge USD 100 per day per container till the clearance of GD

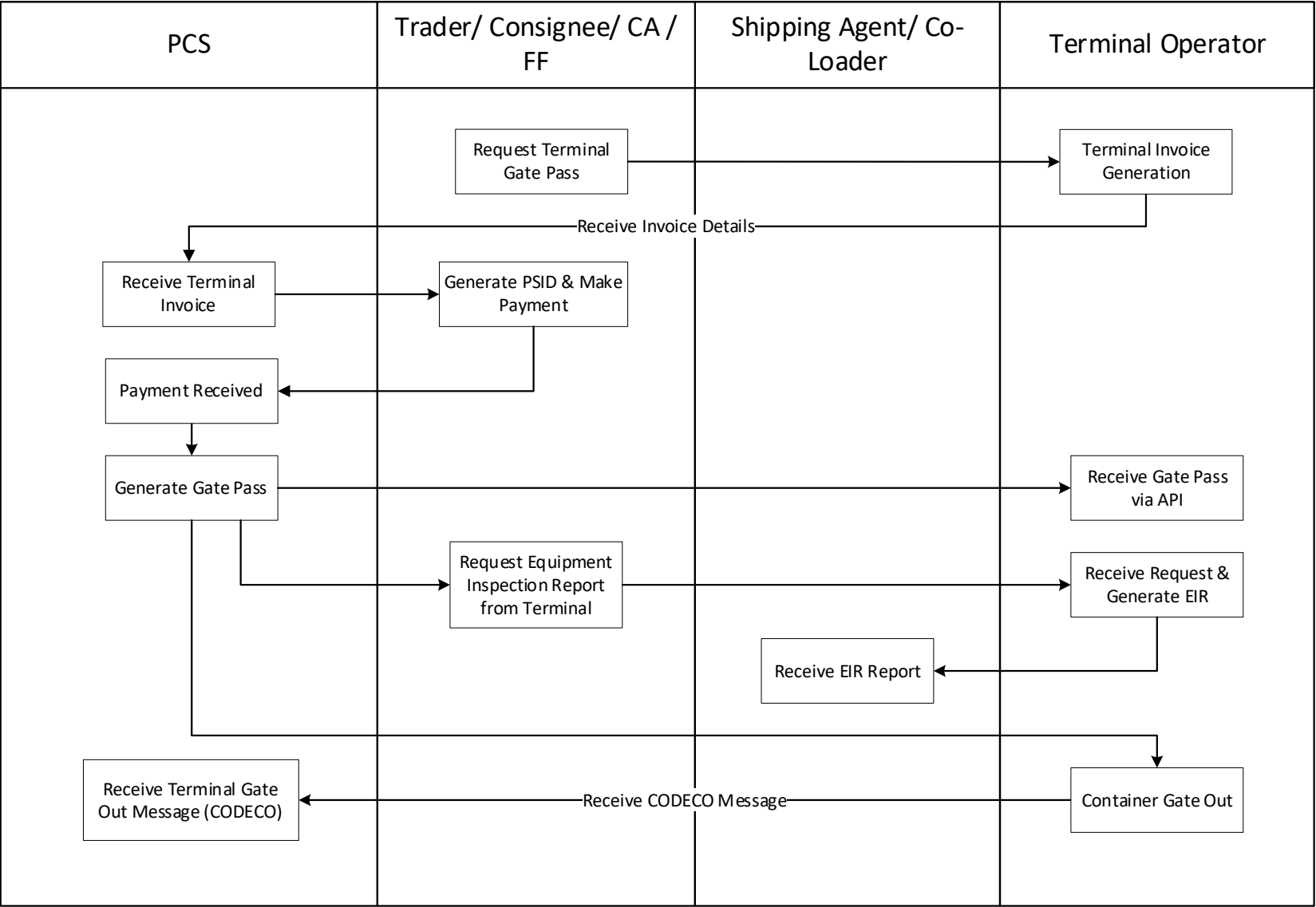
THIS IS A COMPUTER GENERATED DOCUMENT WHICH DOES NOT REQUIRE SIGNATURE.

Print Date & Time: 04.01.2025 12:43

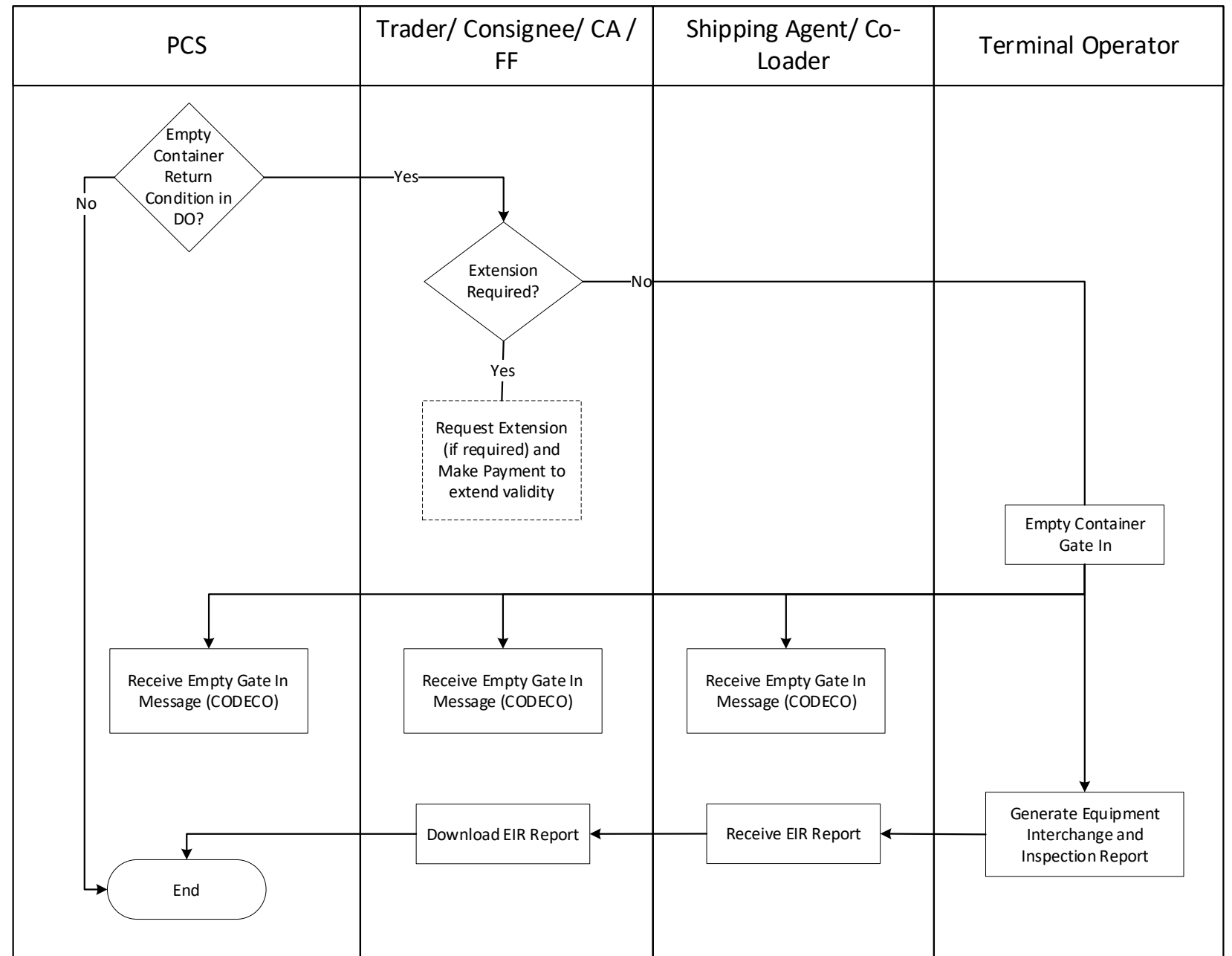
## Step 4: Extension Request



**Step 5: Terminal Gate Out**



## Step 6: Empty Return



# Thank You

