

TEMPORARY SINGLE ADMINISTRATIVE DOCUMENT

1	2 Exporter /Supplier Address HANGZHOU YINA IMPORT AND EXPORT CO LTDROOM 501 2 5TH FLOOR BUILDING 10 JINGSHUNBOYUECHENG LIUXIA STREET XIHU DISTRICT HANGZHOU					1 DECLARATION 4PG 4		Office Code: P02A Port of Manila Manifest No: TSL0016-25					
						3 Page 1 5		Entry Number : Date : 04/02/2025 14:15:14					
						5 Items 1		6 Tot Pack 15,578		7 Reference Number / Client Reference Number V2SB2502509 A-5431			
C U S T O M S	8 Importer/Consignee, Address Tin: 653080639000 YAKESH PRIME SOLUTIONS LTD. CO RM. 103-A THE CENTENNIAL BLDG 375 ESCOLTA ST BRGY 291 ZONE 027 BINONDO MANILA 1006					9 CRF No.							
	14 Broker/Attorney-In-Fact, Address Tin: 778382261000 JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013					10 XX		11 XX		12 Tot. F/I/O 557.50		13 T. Rel.	
						15 Country of Export CHINA				15 C.E. Code CN		17	
						16 Country of Origin CHINA				17			
	18 Vessel/Aircraft TS TACOMA					Registry No. TSL0016-25		19 Ct 1		20 Terms Of Delivery FOB			
1	21 Local Carrier (If Any) :					22 F. Cur. USD		Total Customs Value 10,374.95		23 Exch Rate 57.533		24 Thru Bank 2	
	25 03/31/2025		26 XX		27 Transhipment Port		28 Financial and Banking Data Bank Code : 998 Terms of Payment : 01-Basic						
	29 Port Of Destination P02A-Port of Manila				30 Location Of Goods S01		Bank Name : PCHC Branch : NA Bank Ref No. : 010100013-1523087						
	31 Packages and Desc. Of Goods Marks and Numbers - Containers No(s) - Number and Kind Marks & Nos : 1X40 No. Of Packages : 15,578 Number and Kind : PK-PACKAGE Containers No(s) : TXGU5979353 --- Other Others STEEL FRAME (BRAND LAEN, MODEL L46)					32 Item No. 1		33 HS Code 73269099000		Rate 0.00		Tariff Spec 000000	
44 Add Infos Doc / Produ. Certif. & Aut.	OTHInEV : 1 INSinFRT : 0 Fine : 0.00 20,136.55 + 11,938.10 + 0.00 + 872.54 - 11,288.48					34 C.O. Code CN		35 Item Gross Wgt. 28,000.00 Kg(s)		36 Pref ACFTA			
	Prev Doc Reference :					37 Procedure 4404 000		Item Net Weight 26,600.00 Kg(s)		39 Quota NNNNN			
	Invoice No. : TSLTIWA003S0648 Dump Bond :					40a AWB/BL 800510062020		40b Previous Doc No.					
						41 Suppl. Units 15,578.00		42 Item Customs Value (F.C.) 10,374.95		43 V.M. NV			
47 Calcula- tion of Taxes	Type Tax Base Rate Amount MP					A.I. Code		45 Adjustment 1.00					
						MSP		46 Dutiable Value (PHP) 628,976.65					
						48 Prepaid Account No.		49 Identification of Warehouse					
						47b ACCOUNTING DETAILS Mode Of Payment : CASH Assessment Number : Date : Receipt Number : Date : Guarantee : Date : Total Fees 1,630.00 Total Assessment 79,462.47							
50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of out knowledge and belief true and correct. JOSHUA FLORES Broker Date : YAKESH PRIME SOLUTIONS LTD. CO Importer/Attorney-In-Fact					52 Control at Office Destination Subscribed and sworn to before me Administering Officer / Notary Public								
51 AUTHORIZATION Date Print name Position					52 Control at Office Destination Date Print name Position								

This document is for information purposes only and shall NOT be submitted or used for processing at the Bureau of Customs nor be relied upon as basis for compliance with any legal requirement.

53 INTERNAL REVENUE (TAX PER BOX #46 & 47)

TAXABLE VALUE	PHP	628,976.65	WHARFAGE	872.54	OTHERS	1,500.00
BANK CHARGES		0.00	ARRASTRE CHARGES	11,288.48	TOTAL LANDED COST	PHP 648,603.89
CUSTOMS DUTY		0.00				
BROKERAGE FEE		5,836.22	DOCUMENTARY STAMP	130.00	TOTAL VAT	PHP 77,832.47

DESCRIPTION IN TARIFF TERMS SHOULD BE

54 SECTION		55 NO. OF PACKAGES		EXAMINATION RETURN		56 DATE RECEIVED		57 DATE RELEASED	
ITEM NO	DESCRIPTION IN TARIFF TERMS SHOULD BE			QTY	UNIT	UNIT VALUE		TARIFF HEADING	RATE
1									
PLEASE REFER TO RIDER/S FOR FINDINGS ON ITHR ITEMS									

REVISED CHARGES				LIQUIDATION		
59 CHARGES	60 DECLARATION	61 FINDINGS	62 DIFFERENCES	65 LIQUIDATION AMOUNT		
DUTY				PHP		
BIR Taxes				66 SHORT/EXCESS		
VAT				PHP		
Excise Tax/Ad				67 REMARKS		
Others						
Surcharges						
TOTAL						
63 ACTION DIRECTED / RECOMMENDED		64		68		
		Date		Date		
				69		
		Date		Date		

CONTINUATION FROM BOX # 31		FREE DISPOSAL
CUD		0.00
VAT		77,832.47
AVT		0.00
Total Items Taxes		77,832.47
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SGL		
IPC		1,500.00
CDS		100.00
IRS		30.00
Total Global Taxes		1,630.00



Republic of the Philippines Department of Finance BUREAU OF CUSTOMS	
Terms Of Payment	
Code	Account

Bank Reference Number : 010100013-1523087

Section : 9

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS						
TEMPORARY ASSESSMENT NOTICE						
Customs Office P02A Port of Port of Manila						
Identification of the Declaration						
Model	Ref Year	Registration Number	Date	Year	Assessment Number	Nbr of Items
4PG 4	2025		04/02/25	2025	02/April	1
Client Reference No : A-5431						
Declarant Reference No : V2SB2502509						
Declarant : 778382261000 JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013						
Importer : 653080639000 YAKESH PRIME SOLUTIONS LTD. CO RM. 103-A THE CENTENNIAL BLDG 375 ESCOLTA ST BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES						
Mode of Payment CASH				Account Number		
Receipt number				Statement number and date		
CUD				0.00		
EXC				0.00		
VAT				77,832.47		
AVT				0.00		
Total Items taxes				77,832.47		
IPC				1,500.00		
CDS				100.00		
IRS				30.00		
Total global taxes				1,630.00		
Total assessed amount for the declaration						
Amount currently to be paid				79,462.47		

This temporary Assessment Notice provides advice to the declarant of the entry number assigned to the declaration encoded. This document is of a temporary nature. The final Assessment Notice will be issued by BOC staff.