



1	2 Exporter /Supplier Address SHENZHEN HUADINGXING IMPORT AND EXP ORT CO.LTD A1701 JIHAO BUILDING SH ENNAN ROAD LUOHU DISTRICT SHENZHEN CHINA					1 DECLARATION 4PG   4		Office Code: P02B Manila Int'l Container Port Manifest No: SIC0042-25 Customs reference no.: C-121501 Date : 04/02/2025 13:38:35		
						3 Page 1   5				
	5 Items 1		6 Tot Pack 1,334		7 Reference Number V2UB2501222			/ Client Reference Number A-5422		
C U S T O M S	8 Importer/Consignee, Address AGRATIC 8 CO UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE QUEZON CITY 1103 PHILIPPINES					9 CRF No.				
	14 Broker/Attorney-In-Fact, Address JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013					10 XX		11 XX		12 Tot. F/I/O 879.98
						15 Country of Export CHINA		15 C.E. Code CN		17
						16 Country of Origin CHINA		17		
	18 Vessel/Aircraft SITC PYEONGTAEK					Registry No. SIC0042-25		19 Ct 1		
1	21 Local Carrier (If Any) :					20 Terms Of Delivery FOB				
						22 F. Cur. USD		Total Customs Value 11,499.08		23 Exch Rate 57.533
						24 Thru Bank 2				
	25 04/01/2025		26 XX		27 Transhipment Port		28 Financial and Banking Data Bank Code : 998			
	29 Port Of Destination P02B-Manila Int'l Container Port					30 Location Of Goods S03		Terms of Payment : 01-Basic Bank Name : PCHC Branch : NA Bank Ref No. : 010100013-1523077		
31 Packages and Desc. Of Goods	Marks and Numbers - Containers No(s) - Number and Kind Marks & Nos : 1X40 No. Of Packages : 1,334 Number and Kind : PK-PACKAGE Containers No(s) : TLLU4775899 --- Other Others UTILITY BOX (BRAND LNIP, MODEL G-515)					32 Item No. 1		33 HS Code 39269099300		Rate 0.00
						34 C.O. Code CN		35 Item Gross Wgt. 27,800.00 Kg(s)		36 Pref ACFTA
						37 Procedure 4404   000		Item Net Weight 26,410.00 Kg(s)		39 Quota NNNNN
						40a AWB/BL WTPY2514SMN9122		40b Previous Doc No.		
						41 Suppl. Units 0.00		42 Item Customs Value (F.C.) 11,499.08		43 V.M. NV
44 Add Infos Doc / Produ. Certif. & Aut.	OTHInEV : 1      INSInFRT : 0.00      Fine : 0.00  37,396 + 13,231 + 0 + 873 - 11,288  Prev Doc Reference :  Invoice No. : DGLS25035899      Dump Bond :					A.I. Code		45 Adjustment 1.00		
						MSP		46 Dutiable Value (PHP) 712,204.46		
						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 : 2,205.00 Total Assessment : 90,046.01				
47 Calcula- tion of Taxes	Type	Tax Base	Rate	Amount	MP					
	CUD VAT	712,204.46 732,008.40	0% 12%	0.00 87,841.01	1 1					
Total 87,841.01										
50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct.  JOSHUA FLORES      AGRATIC 8 CO Broker      Date :      Importer/Attorney-In-Fact						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				

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

TAXABLE VALUE PHP	<u>712,204.46</u>	WHARFAGE	<u>872.54</u>	OTHERS	<u>1,500.00</u>
BANK CHARGES	<u>0.00</u>	ARRASTRE CHARGES	<u>11,288.48</u>	TOTAL LANDED COST PHP	<u>731,935.73</u>
CUSTOMS DUTY	<u>0.00</u>	DOCUMENTARY STAMP	<u>130.00</u>	TOTAL VAT PHP	<u>87,841.01</u>
BROKERAGE FEE	<u>5,940.26</u>				

**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
<b>1</b>							
PLEASE REFER TO RIDER/S FOR FINDINGS ON IOTHER 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			
		Date		69			
		Date		Date			

## CONTINUATION FROM BOX # 31

## FREE DISPOSAL

CUD 0.00  
VAT 87,841.01

Total Item Taxes 87,841.01

CSF 575.00  
IPC 1,500.00  
CDS 100.00  
IRS 30.00

Total Global Taxes 2,205.00


90,046.01



Terms Of Payment

**Code**

**Account**

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS							
<b>TEMPORARY ASSESSMENT NOTICE</b>							
Customs Office P02B Manila Int'l Container Port							
Identification of the Declaration							
Model	Ref Year	Registration Number	Date	Year	Number	Assessment Day/Mth	Nbr of Items
4PG 4	2025	C-121501	04/02/25	2025	-		1
Client Reference No : A-5422 Declarant Reference No : V2UB2501222 Declarant : 778382261000 JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013  Importer : 645196464000 AGRATIC 8 CO UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE QUEZON CITY 1103							
Mode of Payment CASH		PHILIPPINES		Account Number			
Receipt number -		Statement number and date					
CUD				0.00			
VAT				87,841.01			
CSF				87,841.01			
IPC				575.00			
CDS				1,500.00			
IRS				100.00			
				30.00			
Total Item Taxes				2,205.00			
Total Global Taxes				90,046.01			
Total assessed amount for the declaration							
Amount currently to be paid							

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.



CARGO DATA  
EXCHANGE CENTER, INC.

### TRANSACTION RECEIPT

TRANSACTION RECEIPT NO. V2UB2501222

CLIENT AGRATIC 8 CO  
UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE  
QUEZON CITY  
1103  
PHILIPPINES  
TIN 645196464000

### TRANSACTION DETAILS

ENTRY DATE 04/02/2025 00.00.00  
ENTRY NO. C-121501  
HOUSE NO. WTPY2514SMN9122  
MANIFEST NO. SIC0042-25  
REFERENCE NO. V2UB2501222  
AMOUNT 45.00

TOTAL AMOUNT DUE FORTY FIVE PESOS ONLY

Certified correct :

CARGO DATA EXCHANGE CENTER, INC.