

TEMPORARY SINGLE ADMINISTRATIVE DOCUMENT

1	2 Exporter /Supplier Address SHENZHEN SHENGAN TRADE CO. LTD. 2 01BUILDING 2HUALI EAST VILLAGE N O.1002 HUANGBEI ROADFENGHUANG COM MUNITY HUANGBEI STREETLUOHU DIS S HENZHEN CHINA					1 DECLARATION 4PG 4		Office Code: P02B Manila Int'l Container Port Manifest No: SIC0042-25			
						3 Page 1 5		Entry Number : Date : 04/02/2025 14:06:33			
						5 Items 1		6 Tot Pack 1,232		7 Reference Number / Client Reference Number V2UB2501231 A-5355	
C U S T O M S	8 Importer/Consignee, Address Tin: 645196464000 AGRATIC 8 CO UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE QUEZON CITY 1103					9 CRF No.					
	PHILIPPINES 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 879.89	
						15 Country of Export CHINA		15 C.E. Code CN		17	
						16 Country of Origin CHINA		17			
	18 Vessel/Aircraft Registry No. 19 Ct SITC PYEONGTAEK SIC0042-25 1					20 Terms Of Delivery FOB					
1	21 Local Carrier (If Any) :					22 F. Cur. USD		Total Customs Value 11,494.56		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 : 1,232 Number and Kind : PK-PACKAGE Containers No(s) : BEAU6424106 --- Other Others UTILITY BOX (BRAND GDEA, MODEL AID-1279)					32 Item No. 1		33 HS Code 39269099300		Rate 0.00	
						34 C.O. Code CN		35 Item Gross Wgt. 27,420.00 Kg(s)		36 Pref ACFTA	
						37 Procedure 4404 000		Item Net Weight 26,049.00 Kg(s)		39 Quota NNNNN	
						40a AWB/BL SHPY2514SMN2502		40b Previous Doc No.			
44 Add Infos Doc / Produ. Certif. & Aut.	OTHInEV : 1 INSInFRT : 0 Fine : 0.00 37,396.45 + 13,226.26 + 0.00 + 872.54 - 11,288.48					41 Suppl. Units 1,232.00		42 Item Customs Value (F.C.) 11,494.56		43 V.M. NV	
	Prev Doc Reference :					A.I. Code		45 Adjustment 1.00			
	Invoice No. : SHPY2514SMN2502 Dump Bond :					MSP		46 Dutiable Value (PHP) 711,939.23			
47 Calcula- tion of Taxes	Type	Tax Base	Rate	Amount	MP	48 Prepaid Account No.		49 Identification of Warehouse			
	CUD	711,939.23	0%	0.00	1						
	VAT	731,670.18	12%	87,800.42	1						
	AVT				1						
	EXC			0.00	1						
	Total				87,800.42						
						47b ACCOUNTING DETAILS					
						Mode Of Payment : CASH					
						Assessment Number : Date :					
						Receipt Number : Date :					
						Guarantee : Date :					
						Total Fees		1,630.00			
						Total Assessment		89,430.42			
	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.					Subscribed and sworn to before me					
	JOSHUA FLORES Broker Date : AGRATIC 8 CO Importer/Attorney-In-Fact					Administering Officer / Notary Public					
	51 AUTHORIZATION					52 Control at Office Destination					
	Date Print name Position					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	711,939.23	WHARFAGE	872.54	OTHERS	1,500.00
BANK CHARGES	0.00	ARRASTRE CHARGES	11,288.48	TOTAL LANDED COST PHP	731,670.18
CUSTOMS DUTY	0.00				
BROKERAGE FEE	5,939.92	DOCUMENTARY STAMP	130.00	TOTAL VAT PHP	87,800.42

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 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 Date		68		Date	
		Date		69		Date	

CONTINUATION FROM BOX # 31		FREE DISPOSAL	
CUD		0.00	
VAT		87,800.42	
AVT		0.00	
Total Items Taxes		87,800.42	
SGL			
IPC		1,500.00	
CDS		100.00	
IRS		30.00	
Total Global Taxes		1,630.00	

 CARGO DATA
EXCHANGE
CENTER, INC.

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

Bank Reference Number : 010100013-1523077

Section : 12

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS TEMPORARY ASSESSMENT NOTICE						
Customs Office P02B Port of Manila Int'l Container Port						
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-5355 Declarant Reference No : V2UB2501231 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 PHILIPPINES						
Mode of Payment CASH				Account Number		
Receipt number				Statement number and date		
CUD					0.00	
EXC					0.00	
VAT					87,800.42	
AVT					0.00	
Total Items taxes					87,800.42	
IPC					1,500.00	
CDS					100.00	
IRS					30.00	
Total global taxes					1,630.00	
Total assessed amount for the declaration					89,430.42	
Amount currently to be paid					89,430.42	

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.