



1	2 Exporter /Supplier Address HANGZHOU QIYU SUPPLY CHAIN CO. LTD EAST 17-2NO.2GAOQIAO WEST ROADYI NHU STREET FUYANG DISTRICTHANGZHO U CITYZHEJIANG PROVINCECHINA					1 DECLARATION 4PG 4		Office Code: P02B Manila Int'l Container Port Manifest No: SIC0042-25 Customs reference no.: C-121632 Date : 04/02/2025 14:23:43			
						3 Page 1 5					
	5 Items 1		6 Tot Pack 798		7 Reference Number V2UB2501232			/ Client Reference Number A-5360			
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		20 Terms Of Delivery FOB	
1	21 Local Carrier (If Any) :					22 F. Cur. USD		Total Customs Value 11,499.18		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 : 798 Number and Kind : PK-PACKAGE Containers No(s) : TIIU6644710 --- Other Others UTILITY BOX (BRAND SLENSP, MODEL SPL-414)					32 Item No. 1		33 HS Code 39269099300		Rate 0.00	
						34 C.O. Code CN		35 Item Gross Wgt. 28,020.00 Kg(s)		36 Pref ACFTA	
						37 Procedure 4404 000		Item Net Weight 26,619.00 Kg(s)		39 Quota NNNNN	
						40a AWB/BL WTPY2514SMN7115		40b Previous Doc No.			
44 Add Infos Doc / Produ. Certif. & Aut.	OTHInEV : 1 INSInFRT : 0.000 Fine : 0.00 37,396 + 13,231 + 0 + 873 - 11,288 Prev Doc Reference : Invoice No. : FXAGR0327-02 Dump Bond :					41 Suppl. Units 0.00		42 Item Customs Value (F.C.) 11,499.18		43 V.M. NV	
						A.I. Code		45 Adjustment 1.00			
						MSP		46 Dutiable Value (PHP) 712,210.21			
47 Calcula- tion of Taxes	Type	Tax Base	Rate	Amount	MP	48 Prepaid Account No.		49 Identification of Warehouse			
	CUD	712,210.21	0%	0.00	1						
	VAT	732,021.63	12%	87,842.60	1						
						47b ACCOUNTING DETAILS					
						Mode Of Payment : CASH Assessment Number : - Receipt Number : - Guarantee : - Total Fees : 2,205.00 Total Assessment : 90,047.60					
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.						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					

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

TAXABLE VALUE PHP	712,210.21	WHARFAGE	872.54	OTHERS	1,500.00
BANK CHARGES	0.00	ARRASTRE CHARGES	11,288.48	TOTAL LANDED COST PHP	731,941.50
CUSTOMS DUTY	0.00	DOCUMENTARY STAMP	130.00	TOTAL VAT PHP	87,842.60
BROKERAGE FEE	5,940.26				

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		68			
		Date		Date			
		Date		69			
		Date		Date			

CONTINUATION FROM BOX # 31

FREE DISPOSAL

CUD 0.00
VAT 87,842.60

Total Item Taxes 87,842.60

CSF 575.00
IPC 1,500.00
CDS 100.00
IRS 30.00

Total Global Taxes 2,205.00

90,047.60



Terms Of Payment

Code

Account

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS							
TEMPORARY ASSESSMENT NOTICE							
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-121632	04/02/25	2025	-		1
Client Reference No : A-5360 Declarant Reference No : V2UB2501232 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				87,842.60			
CSF				87,842.60			
IPC				575.00			
CDS				1,500.00			
IRS				100.00			
				30.00			
Total Global Taxes				2,205.00			
Total assessed amount for the declaration				90,047.60			
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. V2UB2501232

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-121632
HOUSE NO. WTPY2514SMN7115
MANIFEST NO. SIC0042-25
REFERENCE NO. V2UB2501232
AMOUNT 45.00

TOTAL AMOUNT DUE FORTY FIVE PESOS ONLY

Certified correct :

CARGO DATA EXCHANGE CENTER, INC.