

EXPORT ENTRY DECLARATION

	1 DECLARATION					OFFICE OF DISPATCH / EXPORT Office code: P07A P07A-Dumaguete Port Manifest Number: EX3 1				
	2 Exporter/ Address TRAINING TEST		TIN: 111111111113		3 Page 4		Export Entry Number: - Date: October 22, 2025			
	MARINA MARINA PHILIPPINES 5208 M ARINA MARINA PHILIPPINES 5208 5208 VITALEZ PARANAQUE CITY METRO MANILA 1700				5 Items 6 Ttl Pack 1		Manifest Number: 7 Declarant Reference No. 1ASDFASDGASDGSDG			
	8 Importer/Consignee/ Address NAARD					9 Registry Office xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
						10 11 12 Global Authorization Number xx POLKADATSKOYLIMA 13 xxxx				
	14 Declarant/ Address TRAINING TEST					15 Country of Export PHILIPPINES		15 C.E. Code a PH b xx	17 C.D. Code AI	
	undefined undefined undefined undefined					16 PHILIPPINES		17 Country of Destination ANGUILLA		
	18 Vessel/Aircraft: SADFASDFSDAF			19 Ct 0	20 Delivery Terms CPT CPT - Carriage paid to					
	21 Local carrier (if Any)					22 Cur. & Total Amt. Invoiced USD 1.00		23 Exch Rate 1.0	24	
	25 No. of LCL 1	26 No. of FCL	27 Port of Loading PHALA ALASANG/ SIAIN [PHALA]		28 Financial and Banking Data		Bank Code: 998			
						Terms of Payment: 01		01 - BASIC		
	29 Port of Departure P07A Dumaguete Port [P07A]			30 Location of goods BAT BATANGAS [BAT]		Bank name: Branch Bank Ref. No:				
31 Packages and Desc. of Goods	Marks and Numbers - Containers No(s)- Number and kind Marks & no : sds of packages : 1 Nbr & Kind : 1 AEROSOL,ATOMIZER,BOTTLE,WICKERBOTT Containers no(s): undefined undefined LOA Number:undefined LOA Validity:undefined					32 Item 1	33 H.S. Code No. undefined			
						34 PH xx	35 Gr. mass kg 1	36 xxxx		
						37 PROCEDURE 1000 000	38 Net mass kg 1	39 xxxx		
44 Add Infos/ Doc/Produ Certif & Aut	Export Clearance No.: A.D. Dump Bond: 1sdasd INV # Reference No.:					40 AWB / Bill of Lading SDFASDF				
						41 Suppl. units	42 Itm FOB Price 1.00	43 Val Method		
						45 Adjustment				
						46 Statistical PHP Value				
47 Calculation of Taxes of Fees	Type	Tax base	Rate	Amount	MP	48 Prepaid Account Number B		49 Identification of Warehouse		
						Method of Payment: CASH		Assessment Number : Date:		
						Total Fees :		Total Assessment :		
	DATE/TIME Approved DATE/TIME Allowed to Exit:					50 Exporter/Declarant				
						Printed Name and Signature of Declarant				
						Place and Date				
	51 AUTHORIZATION Name of Agency : Printed Name / Signature Date					52 Bureau of Customs (BOC) Control Printed Name/ Signature Position Date				

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

Taxable Value Php

WHARFAGE Php

OTHERS

Bank Charges:

Arrastre Charges:

Total Landed Cost Php

Customs Duty:

Documentary Stamp:

Total VAT Php

Description In Tariff Terms, Should Be

54 Section	55 No of Packages Examined	EXAMINATION RETURN		56 Date Received	57 Date Released
ITEM NO	58. DESCRIPTION IN TARIFF TERMS SHOULD BE	QTY	UNIT	UNIT VALUE	TARIFF HEADING
		Decl			
		Fdgs			
		%Diff			

PLEASE REFER TO RIDER/S FOR FINDINGS ON OTHER ITEMS

REVISED CHARGES				LIQUIDATION			
59 Charges	60 Declaration	61 Findings	62 Differences	65 Liquidated Amount	66 ShortExcess	67 Remarks	68
Duty				PHP			
BIR Taxes							
VAT				PHP			
Excise/ad valorem							
Others							
Surcharges							
TOTAL							
63 Action Directed/Recommended	64			68			
	Date		COO III	COO III	Date		
				69			
	Date		COO V	COO V	Date		

Continuation from Box #31

FREE DISPOSAL