

CARGO CLEARANCE PERMIT PG : 1 OF 2

MESSAGE TYPE : IN-PAYMENT PERMIT

DECLARATION TYPE : GST (INCLUDING DUTY EXEMPTION)

VALIDITY PERIOD : 08/12/2011 -**IMPORTER:** SC IMPORT AND EXPORT LTD 21/12/2011

20110701SC TOTAL GROSS WT/UNIT : 8.200/TNE

TOTAL OUTER PACK/UNIT: EXPORTER: 1/LOT

TOT EXCISE DUT PAYABLE : S\$ 0.00 TOT CUSTOMS DUT PAYABLE: S\$ 0.00 TOT OTHER TAX PAYABLE : S\$ 0.00

TOTAL GST AMOUNT : S\$ TOTAL AMOUNT PAYABLE : S\$ HANDLING AGENT: 560.00

560.00 CARGO PACKING TYPE: OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER:

VSL TRADE PORT OF LOADING/NEXT PORT OF CALL: CONVEYANCE REFERENCE NO: V20111001

JOHORE BHARU OBL/MAWB NO:

PORT OF DISCHARGE/FINAL PORT OF CALL: OBL20111001

: 08/12/2011 ARRIVAL DATE

COUNTRY OF FINAL DESTINATION: OU TRANSPORT IDENTIFIER:

INWARD CARRIER AGENT: CONVEYANCE REFERENCE NO:

TN CARRIER AGENT PTE LTD OBL/MAWB/UCR NO:

DEPARTURE DATE

OUTWARD CARRIER AGENT:

CERTIFICATE NO:

PLACE OF RECEIPT: PLACE OF RELEASE:

PASIR PANJANG FTZ SINGAPORE

PP7  $\cap$ 

LICENCE NO: CUSTOMS PROCEDURE CODE (CPC) :

CARGO CLEARANCE PERMIT PERMIT NO : IG1L140861H (CONTINUATION PAGE)

PG : 2 OF 2 

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO MARKING CTY OF ORIGIN BRAND NAME PREVIOUS LOT NO

MODEL

PACKING/GOODS DESCRIPTION HS OUANTITY & UNIT CIF/FOB VALUE (S\$)

GST AMOUNT (S\$)

MANUFACTURER'S NAME

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01 66019900 MY UAT

7000.00 490.00

10.0000 TEN

DUMMY MANUFACTURER LTD

OTHER UMBRELLAS (TEN)

02 65050020 CN SC PRODUCTS HAIR-NETS (NMB)

1000.0000 NMB 1000.00 70.00

DUMMY MANUFACTURER LTD

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: SINGAPORE CUSTOMS

DECLARANT NAME: TN TEAM

DECLARANT CODE : XXXX9999A TEL NO : 61234567

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Y99 - SPECIMEN PERMIT ONLY

- APPROVED BY SINGAPORE CUSTOMS.

- PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY Y95 OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.
- APPROVED BY CUSTOMS SUBJECT TO THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH THE CONDITION(S) IS AN OFFENCE.
- THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE ТX PERSON
- IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT. THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE
- THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE
- SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE IMPORTER'S GF ACCOUNT. IMPORTER MUST HAVE ENOUGH FUNDS IN BANK ACCOUNT TO MEET PAYMENT BEFORE INSTRUCTING DECLARING AGENT TO MAKE THIS DECLARATION.
- THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. CUSTOMS MAY INVOKE THE IMPORTER/DECLARANT'S BG FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.