

A. OFFICE OF DESTINATION

2 Exporter No.: MEGA TECH MARINE SERVICES / PLOT NO-2217/F,HILL DRIVE, HILL DRI VE, TALAJA ROAD, 24 GUJARAT BHAVNAG AR		1 IM		4	DECLARATION		Office Code 01MC MUHAMMED MURTALA CARGO												
		3 Forms 1		1	4. Lists		Manifest: Customs Reference Number: Date:												
		5 Item 1		6 Tot Pack.		7 Declarant Reference Number / 9911958910													
		8 Consignee No.: 00482825-0001 ELSHCON NIGERIA LIMITED TRADING CO. , LTD / F6 ABCHA ROAD BEDORAH PORT HARCOURT PORT HARCOURT						9 Person resp. for financ settl. No: 00482825-0001 ELSHCON NIGERIA LIMITED TRADING CO. , LTD / F6 ABCHA ROAD BEDORAH PORT HARCOURT PORT HARCOURT											
14 Declarant/Representative No.: RC031033 DHL INTERNATIONAL NIGERIA LIMITED APAPA-OSHODI EXPRESSWAY ISOLO LAGOS						10 Count .Last BE		11 Trading Consign. NG		12 Value Details 1,379,893.00		13 C.A.P.							
15 Country of Export INDIA						15 C.E. a IN b		17 C.D. a NG b		Code									
16 Country of Origin INDIA						17 Country of Destination NIGERIA													
18 Ident. & nat. of active means transp at arrival QY081						19 Ct. 0		20 Delivery Terms FOB						XX					
21 Ident. & nat. of active means transport at border QY081						22 Cur. & total amount invoice USD 9,100.00		23 Exch. Rate 326.00		24 Nature of Transc. X X									
25 Mode trsp . 4 at border .		26 Inland mode 3 of transp. .		27 Place of Discharge LAGOS NG		28 Financial and Banking Data bank Code: 00033													
29 Office of Entry 01MC MUHAMMED MURTALA						30 Location of Goods DHL INTERNATIONAL						Bank Name : UBA Group Branch : 00033 BA/CB No. FORM_NOT_REQUIRED							
31 Packa - ges and descrip- tion of goods		Marks and Numbers - Containers No(s) - Number and kind Marks & no. MACHINERY PARTS of packages: Nber & Kind: 1 Container No(s)				32 Item No. 1		33 Commodity Code 8487900000											
								34 C.O. Code a IN b		35 Gr. Mass. kg 230.10		36 Prefer.							
								37 PROCEDURE 4900 000		38 Net Mass kg. 0.00		39 Quota XXXXX							
								40 Summary Declaration/Preivous Document 9911958910											
44 Add Infos Doc/Prod. Cert. & Aut.		License No.: / / DQ: 1,350,227 + 29,666 + 0 - 0.00 A.D.: RAR. No.						41 Suppl. Units		42 Item Price 9,100.00		43 V.M. Code							
										A.I. Code		45. Adjustment 1.00000							
										46 Statistical Value 4,346,493.00									
47 Calcul - ation of Taxes		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48 Deferred Payment		49 Identification of Warehouse					
		DTY		4,346,493.00		10.000		434,649.00		1		ACCOUNTING DETAILS Mode of Payment : Assessment Number : Date Receipt Number : Date Guarantee : Date Total Fees: : Total Declaration: :							
		CIS		2,966,600.00		1.000		29,666.00		1									
		SUR		434,649.00		7.000		30,425.00		1									
		ETL		4,346,493.00		0.500		21,732.00		1									
		Total		516,472.00						1									
51 Int. Office. Trans. + Cty		50 Principal No.				Signature:				C. OFFICE OF DEPARTURE									
52 Guarantee not Valid for,												Code		53 Office of Destination (and country) /					
CONTROL BY OFFICE OF DESTINATION Result: Signature: Version 2 CPC:												Stamp:				54 Place and Date Signature and name of declarant/represent.			