



Assessment Notice



Customs Office P03 Ninoy Aquino Int'l Airport

Identification of the declaration

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
4 4	2022 C 18630	2022 27440329331	2022 L 76296	3

Declarant
269299700000

LEYEN BILLONES KAPANGYARIHAN
083 BIGA 2 SILANG CAVITE

Company
009236802000

NANUSCI INC.
BLDG 2 999 CABANGAAN POINT, CAWAG
SUBIC, ZAMBALES 2209
PHILIPPINES

Mode of payment	Account number	Receipt number and date	Statement number and date
CASH			

Items taxes	Global taxes
CUD 1,485.04	IPF 250.00
VAT 10,092.56	CDS 250.00
	IRS 30.00
Total Items Taxes 11,577.60	Total Global Taxes 530.00
Total assessed amount for the declaration 12,107.60	
Amount currently 12,107.60	

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

Taxable Value	77,390.10	WHARFAGE Php:	0.00	OTHERS:	0.00
Bank Charges:	0.00	Arrastre Charges:	0.00	Total Landed Cost	84,104.59
Customs Duty:	1,485.04	Documentary Stamp:	280.00	Total VAT Php:	10,092.56
Brokerage Fee:	4,699.98				

Description In Tariff Terms, Should Be

54. Section		55. No of Packages Examined 7AB	EXAMINATION RETURN:			56. Date Received:	57. Date Released:		
ITEM	58. DESCRIPTION IN TARIFF TERMS SHOULD BE				QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
	AROMAAZ AROMATHERAPY ESSENTIAL OIL PEPPERMINT OIL				Decl	20	DE \$	700	32012100 1
					Edgs	20	DE \$	700	32012100 1
					%Diff				

PLEASE REFER TO RIDER/S FOR FINDINGS ON OTHER ITEMS

REVISED CHARGES				LIQUIDATION	
59. Charges	60. Declaration	61. Findings	62. Differences	65. Liquidated	
Duty	1485.04	1485.04		PHP	
BIR Taxes				66. Short/Excess	
VAT	10,092.56	10,092.56		PHP	
Excised/ad valorem				67. Remarks	
Others	0.00	0.00			
Surcharges					
TOTAL	12,107.60	12,107.60			
63. Action Directed/Recommended	64. Date	COO III		68. COO III	Date:
	Date	COO V		COO V	Date:

Continuation from Box#31

FREE DISPOSAL

Total (Php)

SUMMARY

CUD 1,485.04
VAT 10,092.56

FORMAL

IPF 250.00
CDS 250.00
IRS 30.00

YELLOW

Total (Php) 12,107.60

Dema - C



1 4		DECLARATION		P03	
2 Exporter/Supplier Address: AROMAAZ INTERNATIONAL B 45/8 SITE 4 INDUSTRIAL AREA SAHIBABAD UTTAR PRADESH GHAZIABAD 201010 GHAZIABAD 201010		3 Page 4		Ninoy Aquino Intl Airport Customs Reference C 18630 02/15/2022 LDA0039-22	
4 Importer/Consignee Address: NANUSCI INC. BLDG 2 999 CABANGAAN POINT, CAWAG SUBIC, ZAMBALES 2209 PHILIPPINES		5 Item 3		6 Tot Pack. 3 2022 27440329331	
7 Importer/Consignee Address: LEYEN BILLONES KAPANGYARIHAN 083 BIGA 2 SILANG CAVITE		9 CPE 11		12 Rel 10,999.33	
13 Vessel/Aircraft LD 0457		15 Country of Export INDIA		15 C.E. Code IN	
14 Local Carrier (If Any) LD 0457		16 Country of Origin INDIA		17 Country of Destination	
18 Vessel/Aircraft LD 0457		19 Ct. 20 Terms of Delivery FOB Free on board		21 F. Car. Total Customs Value USD 1,295.00	
22 Financial and Banking Data		23 Exch. Rate 51.267		24 Thru Bank Trans 2	
25		26		27 Bank Code 998	
28		29		30 Bank Ref. No. 010049996-2982159	
31 Location of Goods P03 Ninoy Aquino Intl Airport A06		32 Item 1 No. 33012400 000 000000		33 C.O. Code IN	
34 Marks and Numbers - Containers No(s) Marks and No. of As Addressed N/A Kind 3 PK PACKAGE Containers No(s) -- Of peppermint Mentha piperita Others "AROMAAZ" AROMATHERAPY ESSENTIAL OIL PEPPERMINT OIL		35 Item Gross Wt. (kg) 25.14		36 Item Net Wt. (kg) 25.14	
37 Add. Info. 4.510 + 1.435 + 0 + 0 - 0		38 PROCEDURE 4000 000		39 Quote NNNNN	
40 Add. Info. AIP		41 Suppl. Units 700.00		42 Value 1,000.00	
43 Add. Info. Inv. No. AIP/B-1621/21-22 Dump Bond		44 Add. Info. 41,832.34		45 Dutiable Value 41,832.34	
46 Add. Info. Type Tax Base Rate Amount NP		47 Add. Info. CUD 41,832.34 1,000 418.32		48 Add. Info. VAT 43,993.99 12,000 5,279.28	
49 Add. Info. Total 5,697.60 1		50 Add. Info. 41,832.34		51 Add. Info. 12,107.60	
52 We hereby certify that the information contained in all pages of this Declaration and the documents are to the best of our knowledge and belief true and correct.		53 Subscribed and sworn to before me		54 Place and Date	
55 LEYEN BILLONES KAPANGYARIHAN Broker		56 JIMMY VALENZUELA DOCUMENT PROCESSOR		57 Agaceta Notary Public	
58 CONTROL AT OFFICE OF DESTINATION		59 Stamp		60 Office of Origin and Country	



31	Marks and Numbers - Containers No(s)	32 Item	33 H.S. Code; Tar. Spec.	35 Item Gross Wt. (kg)	36 Pref.						
Pack- ages and Desc. of Goods	Marks & no of packages As Addressed Nbr & Kind 0 PK PACKAGE Containers No(s) -- Of lemon Others "AROMAAZ" AROMATHERAPY ESSENTIAL OIL LEMON OIL	2 No.	33011300 34 C.O. Code IN b1 37 PROCEDURE 4000 000 40 AWB/HBL 2744032933 41 Suppl. Units	000 2.87 2.87	000000 36 Pref. 36 Quota NNNNN						
44 App Basis Price Cert. Amount	OTH-ER 1 515 + 164 + 0 + 0 - 0 A.D	0.00 Free 0.00		80.00	42 Valuation Method Code NV 1.00000						
	Inv. No AIP/B-1621/21-22 Dump Bond			46 Dutiable Value	4,780.64						
31	Marks and Numbers - Containers No(s)	32 Item	33 H.S. Code; Tar. Spec.	35 Item Gross Wt. (kg)	36 Pref.						
Pack- ages and Desc. of Goods	Marks & no of packages As Addressed Nbr & Kind 0 PK PACKAGE Containers No(s) --- Other Others "AROMAAZ" AROMATHERAPY ESSENTIAL OIL TEA TREE OIL MYRTLE OIL	3 No.	33012990 34 C.O. Code IN b1 37 PROCEDURE 4000 000 40 AWB/HBL 2744032933 41 Suppl. Units	000 18.49 18.49	000000 36 Pref. 36 Quota NNNNN						
44 App Basis Price Cert. Amount	OTH-ER 1 3,318 + 1,056 + 0 + 0 - 0 A.D	0.00 Free 0.00		515.00	42 Valuation Method Code NV 1.00000						
	Inv. No AIP/B-1621/21-22 Dump Bond			46 Dutiable Value	30,776.61						
31	Marks and Numbers - Containers No(s)	32 Item	33 H.S. Code; Tar. Spec.	35 Item Gross Wt. (kg)	36 Pref.						
Pack- ages and Desc. of Goods	Marks & no of packages As Addressed Nbr & Kind Containers No(s)	No.	34 C.O. Code a1 b1 37 PROCEDURE 40 AWB/HBL 41 Suppl. Units	35 Item Gross Wt. (kg) 36 Item Net Wt. (kg)	36 Pref. 36 Quota						
44 App Basis Price Cert. Amount	OTH-ER A.D	Free			42 Valuation Method Code						
	Inv. No Dump Bond			46 Dutiable Value							
41	Type	Tax Base	Rate	Amount	MP	Type	Tax Base	Rate	Amount	MP	
CU	CUD	4,780.64		3,000	143.42	1	CUD	30,777	3,000	923	1
VAT	VAT	6,667.39		12,000	800.09	1	VAT	33,443	12,000	4,013	1
	Total first article			943.51	1		Total second article		4,936.49	1	
	Type	Tax Base	Rate	Amount	MP						
	Total third article										

WABILL DOC

Not to be attached to package - Hand to Carrier



2022-02-03 NYDHL
 Shipper:
 AROMAZ INTERNATIONAL
 MR. LUTAR
 B-438, SITE 4, INDUSTRIAL AREA
 SAKHABAD LUTAR PRADESH
 201010 CHAZMAGAD Uttar Pradesh
 India
 Contact:
 +919650050730

Receiver:
 NARASCI INC.
 JAY CEJARES
 BLDG 2 BSI CABANGKAM POINT
 CAVAR SUBIC
 2209 CAVIAG - SUBIC
 Philippines, the
 Contact:
 JAY CEJARES
 +630472325613
 JAY@NARASCI.COM

IN-DEL-NOY PH-MNL-OLG

Product Details:
 FPI EXPRESS WORLDWIDE (48)
 Freight Details:
 Freight A/C: IMPEXONT
 Duty A/C: IMPEXONT
 Taxes A/C: IMPEXONT
 Prebook / Services (Service Code)
 Emergency Shipment (C/T)
 Import Billing (D/T)

Shipment Details:
 Ref: 08AASCASBMZP
 Customs Val: 1,295.00 USD
 Gross Weight (kg): 45.0 kg
 Pieces: 3
 Net Weight (kg):
 Volume (m³):

CONTAINER OR
PRODUCTS

WABILL 27 4403 2933

Location: Place of origin to destination
 ID01440100424786128
 ID01440100424786129
 ID01440100424786130

288 318 228US

AIRLINE CHARGES DULY SETTLED	
CARGO MAY BE RELEASED SUBJECT TO CUSTOMS APPROVAL	
REG NO	AIRCRAFT <u>LD 0017</u>
ARRIVED <u>FEB 15 2022</u>	FREIGHT
DHL EXPRESS PHILS., INC.	
BY <u>Jasmin Ramos</u>	

MANIFESTED BY
 JIMMY VALENZUELA
 EPU