



Model		Customs reference			Declarant reference			Assessment reference			Nbr of Items	
4	4	2022	C	37599	29/03/2022	2022	20180751942	2022	L	156121	31/03/2022	1

Company
009236802000

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

Account number

Receipt number and date

Statement number and date

Items taxes

Global taxes

CUD	3,988.22
VAT	17,131.07

IPF	250.00
CDS	250.00
IRS	30.00

Total Items Taxes	21,119.29
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Total Global Taxes	530.00
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Total assessed amount for the declaration	21.649.29
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Amount currently	21,649.29
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53 INTERNAL REVENUE (TAX PER BOX #46 & 47)				
Taxable Value	132,940.68	WHARFAGE Php:	0.00	OTHERS: 0.00
Bank Charges:	0.00	Arrastre Charges:	0.00	Total Landed Cost 142,758.90
Customs Duty:	3,988.22	Documentary Stamp:	280.00	Total VAT Php: 17,131.07
Brokerage Fee:	5,300.00			

Description In Tariff Terms, Should Be

54. Section		55. No of Packages Examined IPKu	EXAMINATION RETURN:			56. Date Received:	57. Date Released:		
ITEM	58. DESCRIPTION IN TARIFF TERMS SHOULD BE				QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
	"IDENA" CURCUMA PHOSPHOLIPID				Decl	10	\$ 2965.22	09103000	9 %
					Fdgs	10	\$ 2965.22	09103000	9 %
					%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	9988.22	9988.22		PHP	
BIR Taxes				66. Short/Excess	
VAT	17,131.07	17,131.07		PHP	
Excised/ad valorem				67. Remarks	
Others	500	500			
Surcharges					
TOTAL	21,649.29	21,649.29			
63. Action Directed/Recommended		64.	Cristina Simeas COO III	68.	Date:
		Date		COO III	
		Date	WANGSONG LUCMAN JR. COO V	COO V	Date:

Continuation from Box#31

FREE DISPOSAL

Total (Php)

SUMMARY

CUD
VAT

3,988.22
17,131.07

FINAL

YELLOW

IPF
CDS
IRS

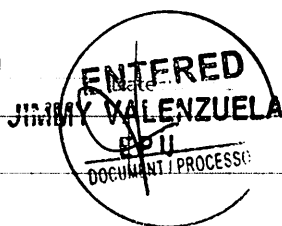
250.00
250.00
30.00

Total (Php)

21,649.29



2 Exporter/Supplier; Address: No. INDENA SPA VIALE ORTLES 12 MILANO 20139		1 DECLARATION 4 4		P03 Ninoy Aquino Intl Airport Customs Reference C 37599 03/29/2022 LDA0072-22		
8 Importer/Consignee; Address: Tin: 009236802000 NANUSCI INC. BLDG 2 999 CABANGAAN POINT, CAWAG SUBIC, ZAMBALES 2209 PHILIPPINES		3 Page 4		5 Item 1 6 Tot Pack. 1 2022 20180751942		
14 Broker/Att.-In-Fact; Address: Tin: 269299700000 LEYEN BILLONES KAPANGYARIHAN 083 BIGA 2 SILANG CAVITE		9 CPE: 11 9 088 30		15 Country of Export ITALY 15 C.F. Code IT 17 C.D. Code al IT bl al bl 16 Country of Origin ITALY 17 Country of Destination		
18 Vessel/Aircraft: LD 0457 19 Ct.		20 Terms of Delivery CIP Carriage and insurance paid		22 F. Cur. Total Customs Value USD 2,365.22 23 Exch. Rate 52.364 24 Thr. Bank Trn 2		
21 Local Carrier (If Any) LD 0457		28 Financial and Banking Data Bank Code 998		25 26 27 Transshipment Port		
29 Port of Destination P03 Ninoy Aquino Intl Airport		30 Location of Goods A06		Terms of Payment 01 Basic Bank Name PCHC Branch NA Bank Ref. No. 010049996-2982159		
31 Packages and Desc. of Goods	Marks and Numbers - Containers No(s) Marks & no of As Addressed packages Nbr & Kind 1 PK PACKAGE Containers No(s) - Turmeric curcuma Others "INDENA" CURCUMA PHOSPHOLIPID 9024160		32 Item 1 No. 09103000 000 000000		33 H.S. Code Tar. 000	
			34 C.O. Code al IT bl 35 Item Gross Wt. (kg) 13.00 36 Item Net Wt. (kg) 10.00 37 PROCEDURE 4000 000 38 Item Net Wt. (kg) 10.00 39 Qty. NNNNN 40 AWB/HBL 2018075194 41 Suppl. Units		42 Duty 2,365.22 43 NV 1 00000 44 Add. Info. Doc/Produ Cert. & Aut. OTHinEV 1 INSinFRT 0.00 Fine 0.00 45 A.D. 4.134 + 4.954 + 0 + 0 - 0 Inv. No. 1200000390 Dump Bond	
47 Calculation of Taxes	Type Tax Base Rate Amount MP CUD 132,940.68 3.000 3,988.22 VAT 142,758.90 12.000 17,131.07 Total 21,119.29 1		48 Prepaid Account Number		49 Identification of Warehouse	
			ACCOUNTING DETAILS Mode of Payment CASH Assessment Number Receipt Number Guarantee 0.00 Total Fees 530 Total Assessment 1,649.29			
50 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.		51 AUTH-ORIZ-ATION LEYEN BILLONES KAPANGYARIHAN Broker		52 Office of Destination and Country		
53 Office of Destination and Country		54 Place and Date				





WAYBILL DOC*
Not to be attached to package - Hand to Courier
2022-03-22 MYDHL

Shipper:
INDENA SPA
Contact
+390257496426

VIALE ORTLES 12
20139 MILANO
Italy

Receiver:
LATRUS, INC.
Contact
+63472324141

BUILDING 2
806 CABANACAN FT CAVAG
SUBIC ZAMBALES
2209 ASINAN PROPER - SUBIC
Philippines, the

N029IT-MIL-ERD PH-MNL-OLG

Product Details:
Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)
Emergency Situation (OR)
Duties & Taxes Unpaid (OS)
Paperless Trade (WT)

Payment Details:
Freight A/C 102275288
Daily A/C Receiver Will Pay
Covers A/C Receiver Will Pay

Shipment Details

Ref ID/N/A 1200000390
Custom Val 2450.00 EUR

Customs Declaration (UOM) / Dim Wgt (UOM):

12,5 kg
1
Pieces

Weight (in Capital Letters)

Signature

Date (DD MM YYYY)



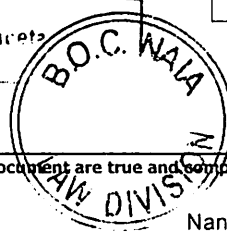
WAYBILL 20 1807 5194

Waybill, Proforma Invoice and Invoice
1007-10000075035718-4

MANIFESTED BY
JIMMY VALENZUELA
EPU

07294 996 J80
AIRLINE CHARGES DULY SETTLED
CARGO MAY BE RELEASED SUBJECT TO CUSTOMS APPROVAL
REG NO _____ AIRCRAFT 6F0154
ARRIVED MAR 25 2022 FREIGHT _____
DHL EXPRESS PHILS., INC.
BY Jasmin Ramos

REVISED SUPPLEMENTAL DECLARATION ON VALUATION

UNDER THE LAW OF THE PHILIPPINES, THERE ARE SEVERE PENALTIES FOR MAKING FALSE OR MISLEADING DECLARATION, INCLUDING FINES AND/OR IMPRISONMENT, AND MAY CAUSE SUSPENSION OR CANCELLATION OF ACCREDITATION OR LICENSE													
1. Name & Address of Exporter/Seller (Block Letters) Indena S.p.A. Viale Ortles 12 Milan, 20139 Italy		3. Terms of Delivery CIP											
2 (a) Name & Address of Importer/Buyer (Block Letters) NANUSCI INC. BLDG. 2 # 999 CABANGAAN POINT, CAWAG, SUBIC ZAMBALES 2209		4. Number and Date of invoice Invoice 1200000390 March 22, 2022											
(b) Name & Address of Declarant (Block Letters) LEYEN B. KAPANGYARIHAN 083 BIGA 2, SILANG CAVITE		5. Number and date of Contract											
6. Is the transaction covered by an Advance Ruling on Valuation (ARV)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>													
If yes, indicate item no., description , reference no., date and attach a copy of the ARV then proceed to no.8 <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%; border-bottom: 1px solid black;"></td> <td style="width:45%; border-bottom: 1px solid black;"></td> <td style="width:10%; border-bottom: 1px solid black; text-align: center;">ARV</td> <td style="width:15%; border-bottom: 1px solid black;"></td> <td style="width:15%; border-bottom: 1px solid black;"></td> </tr> <tr> <td style="font-size: small;">Item No.</td> <td style="font-size: small;">Description in Tariff Terms</td> <td></td> <td style="font-size: small;">Reference Number</td> <td style="font-size: small;">Date</td> </tr> </table>						ARV			Item No.	Description in Tariff Terms		Reference Number	Date
		ARV											
Item No.	Description in Tariff Terms		Reference Number	Date									
* For multiple items covered by ARV, please fill out overleaf form.													
7. Choose the method of valuation used													
I. Transaction Value													
a. Are there restrictions as to the disposition or use of the goods by the buyer other than restrictions which:													
- are imposed or required by law or by Philippine authorities - limit the geographical area in which the goods may be resold - do not substantially affect the value of the goods			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
b. Is the sale or price not subject to some condition or consideration for which a value cannot be determined with respect to the goods being valued?													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
c. Are the buyer and seller related?													
Or where the buyer and the seller are related, the transaction value is acceptable for customs purposes under the provisions of Section 701 c Subsection I to viii of the CMTA			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(1) Are there additions to the price paid or payable?													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
1. Commissions (except buying commissions) and brokerage fees													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
ii. Cost of containers													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
iii. Cost of packing , whether for labor or materials													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
iv. Value, apportioned as appropriate for goods and services supplied directly or indirectly by the buyer free of charge or at a reduced cost for use in connection with the production and sale for export of the imported goods.													
(a) materials, components, parts and similar items used in the production of imported goods			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(b) materials consumed in the production of the imported goods			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
e) engineering development, artwork, design work and plans and sketches undertaken elsewhere than in the Philippines and necessary for the production of the imported goods			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
v. Royalties and license fees related to the goods being valued that the buyer must pay either directly or indirectly, as a condition of sale of the goods to the buyer.													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(2) Proceeds of any subsequent resale, disposal or use of the imported goods that accrues directly or indirectly to the seller													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(3) Cost of transport of the imported goods from the port of exportation to the port of entry in the Philippines													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(4) Loading, unloading and handling charges associated with the transportation of the imported goods from the country of exportation to the port of entry in the Philippines													
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
(5) Cost of Insurance													
II. Transaction value of identical Goods													
III. Transaction Value of Similar Goods													
IV. Deductible Value													
V. Computed Value													
VI. Fallback Value													
10. I, the undersigned, declare under oath that all particulars given in this document are true and complete.													
<u>LEYEN B. KAPANGYARIHAN</u> Declarant		Atty. Marlon M. Agarez Legal Office. <div style="text-align: center;">  </div>											
Date		Nanusci Inc. Importer/Attorney in fact											