

Assessment Notice

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Section: 13

Customs Office P03		Ninoy Aquino Intl Airport		Identification of the declaration					
Model IES 4	Customs Reference 2022 I 24678	Declarant Reference 03/31/2022 2022 83680170551			Assessment Reference 2022 X 24671		Nbr of Items 04/01/2022 1		
Declarant 269299700000 LEYEN BILLONES KAPANGYARIHAN 083 BIGA 2 SILANG CAVITE				Company NANUSCI INC. BLDG 2 999 CABANGAAN POINT CAWAG SUBIC 2209 CAWAG - SUBIC 2209					
Mode of Payment ACCOUNT PAYMENT		Account number NAIA-2021-0000391		Receipt number and date R 188953 04/01/2022		Statement number and date			
Items taxes				Global taxes					
CUD		1,821.29		IPF				0	
VAT		7,591.33		IRS				30	
Total Items Taxes		9,412.62		Total assessed amount for the declaration				9,442.62	
				Amount currently				9,442.62	



2 Exporter/Supplier; Address:		No.		1 DECLARATION		OFFICE CODE	
ANTHEM BIOSCIENCES PVT.LTD. UNIT IV BULK INGREDIENTS BLOCK NO.216 P 277 P SY NO 20 BANNIKU HARCHALLI 562112 HARCHALLI 562112				IES 4		Ninoy Aquino Intl Airport Customs Reference 1 24678 03/31/2022	
8 Importer/Consignee; Address:		Tin:		3 Page 4		Registry Number LDA0075-22	
NANUSCI INC. BLDG 2 999 CABANGAAN POINT CAWAG SUBIC 2209				5 Itcr..		7 Reference Number 2022 83690170551	
CAWAG - SUBIC 2209				9 CRF: DHL EXPRESS (PHILIPPINES) CORP. DHL HOUSE 2306 CHINOROCE AVE., KAY AKANAN C. MAKATI CITY 1231 PHILIPPINES		Number: 212136731000	
14 Broker/Alt-In-Fact; Address:		Tin: 269299700000		11		12 Tot. F/O (Php) 13,582.17	
LEYEN BILLONES KAPANGYARIHAN 093 BISA 2 SILANG CAVITE				15 Country of Export INDIA		15 C.E. Code al IN bl al bl	
18 Vessel/Aircraft: LD 0457		19 Ct. 1		20 Terms of Delivery EXW Ex works		17 C.D. Code bl	
21 Local Carrier (If Any) LD 0457				22 F. Cur. Total Customs Value USD 900.00		23 Exch. Rate 52.364	
25		26		27 Transshipment Port		24 Thru Bank Trans 2	
28 Financial and Banking Data				28 Financial and Banking Data		Bank Code 998	
29 Port of Destination P03 Ninoy Aquino Intl Airport		30 Location of Goods A06		Terms of Payment B0 Pre-payment		Bank Name PCHC	
31 Packages and Desc. of Goods		32 Item 1 No.		33 H.S. Code; Tar. Spec. 35079000 000		34 C.O. Code al IN bl	
Markings and Numbers - Containers No(s)		Nbr & Kind 2 PACKAGE		35 Item Gross Wt. (kg) 55.80		36 Pref. NNNN	
Containers No(s)		Other		37 PROCEDURE 4500 000		38 Item Net Wt. (kg) 55.70	
50 KG OF NUTRIPANZYME R				40 AWB/HBL 8368017055		39 Quota NNNN	
44 Add Infos Doc/Produ Cert. & Aut.		OTHLEV 0		INSINFRT 0.00 Fine 0.00		41 Suppl. Units 900.00	
A.D.		0.227 + 1.942 + 1.414 + 0.0		MSP		A.I. Code 1.00000	
Inv. No. A9413210755		Dump Bond				46 Dutiable Value 60,709.78	
47 Calculation of Taxes		Type		Tax Base		Rate	
		CUD		60,709.78		3.000	
		VAT		63,261.07		12.000	
						1,821.28	
						7,591.33	
		Total		9,412.62		1	
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-ORIZATION		52 Control at office of Destination		53 Office of Destination and Country	
LEYEN BILLONES KAPANGYARIHAN Broker		ENTERED EYEN J. S. VILLANUEVA Date of Declaration Document Processor		54 Place and Date		Stamp:	
52 Control at office of Destination				53 Office of Destination and Country			
CONTROL AT OFFICE OF DESTINATION				54 Place and Date		Stamp:	
Signature							

Customs Office		P03	Ninoy Aquino Intl Airport	Identification of the declaration						
Model	Customs Reference		Date	Declarant Reference :	Assessment Reference	Nbr of Items				
IES 4	2022 24878		03/31/2022	2022	83680170551	1				
Declarant 269299700000 LEYEN BILLONES KAPANGYARIHAN 083 BIGA 2 SILANG CAVITE				Company NANUSCI INC. BLDG 2 999 CABANGAN POINT CAWAG SUBIC 2209 CAWAG - SUBIC 2209						
Mode of Payment ACCOUNT PAYMENT		Account number NAIA-2021-0000391		Receipt number and date			Statement number and date			
Items taxes				Global taxes						
CUD			1,821.29	IPF				0		
VAT			7,591.33	IRS				30		
							Total Global Taxes	30		
Total Items Taxes			9,412.62	Total assessed amount for the declaration				9,442.62		
				Amount currently				9,442.62		

LD31

53 INTERNAL REVENUE (TAX PER BOX #46 & 47)			
Taxable Value	60,709.78	WHARFAGE Php:	0.00
Bank Charges:	0.00	Arrastre Charges:	0.00
Customs Duty:	1,821.29	Documentary Stamp:	30.00
Brokerage Fee:	700.00		
		OTHERS:	1,413.83
		Total Landed Cost	63,261.07
		Total VAT Php:	7,591.33

Description in Tariff Terms, Should Be

54. Section	55. No of Packages Examined	EXAMINATION RETURN:		56. Date Received:	57. Date Released:	
ITEM	58. DESCRIPTION IN TARIFF TERMS SHOULD BE	QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
	NUTRIPANZYME R	2	PK	900.00	35079000	3
		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	
Duty	1821.29	1821.29		PHP	
BIR Taxes				66. Short/Excess	
VAT	7591.33	7591.33		PHP	
Excised/ad valorem				67. Remarks	
Others	30	30			
Surcharges					
TOTAL	9442.62	9442.62			
63. Action Directed/Recommended	64. Date	JONES S. ROSE COO III		68. Date:	APR 01 2022
	Date	Evelyn A. Santos COO V			

Continuation from Box#31

FREE DISPOSAL

Total (Php)

FOR CAIDTF

SUMMARY

1,821.29
7,591.33IPF
IRS

IE SAD

FDA-170 as manufacturer
SAIR/Dario
CAIDTF0.00
30.00

Total (Php)

9,442.62