



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 32159	2022 96604112501	2022 L 133301	1

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	9,071.34	IPF	250.00
VAT	17,339.03	CDS	250.00
		IRS	30.00
Total Items Taxes		Total Global Taxes	
	26,410.37		530.00
Total assessed amount for the declaration		26,940.37	
Amount currently		26,940.37	

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

Taxable Value	129,590.57	WHARFAGE Php:	0.00	OTHERS:	0.00
Bank Charges:	0.00	Arrastre Charges:	0.00	Total Landed Cost	144,491.91
Customs Duty:	9,071.34	Documentary Stamp:	280.00	Total VAT Php:	17,339.03
Brokerage Fee:	5,300.00				

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
	- Indena' Curamag phospholipid			Decl	10	0.54	\$2106.90	90.2
				Fdgs	10	0.54	\$2106.90	90.2
				%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	0.00	0.00		PHP	
BIR Taxes				66. Short/Excess	
VAT	17,000.00	17,000.00		PHP	
Excised/ad valorem				67. Remarks	
Others	0.00	0.00			
Surcharges					
TOTAL	26,940.00	26,940.00			
63. Action Directed/Recommended	64. Date	65. COO III	66. COO V	67. Date:	
UFO		3/18			
	Date	COO V		Date:	

Continuation from Box#31

FREE DISPOSAL

Total (Php)

SUMMARY

CAIBTF

CUD
VAT

9,071.34
17,339.03

FORMAL

IPF
CDS
IRS

YELLOW

250.00
250.00
30.00

Total (Php)

26,940.37

dry - 5



2. Exporter/Supplier Address: INDENA SPA VIALE ORTLES 12 MILANO 20139		1. DECLARATION 4. 4		P03 Ninoy Aquino Intl Airport Customs Reference C 32159 03/17/2022 LDA0060-22	
8. Importer/Consignee Address: NANUSCHI INC. BLDG 2 999 CABANGAAN POINT, CAWAG SUBIC, ZAMBALES 2209 PHILIPPINES		5. Item 1		6. Lot Pack. 1 2022 96604112501	
14. Importer/Consignee Address: LEYEN BILLONES KAPANGYARIHAN 083 BIGA 2 SILANG CAVITE		9. CPE Number:		11. 6.389.51	
15. Country of Export ITALY		15. C.E. Code IT		17. C.D. Code IT	
16. Country of Origin ITALY		17. Country of Destination			
18. Vessel/Aircraft LD 0457		19. LT.		20. Terms of Delivery CIP Carriage and insurance paid	
21. Port of Call (if any) LD 0457		22. F. Car. Total Customs Value USD 2,362.21		23. Exch. Rate 52.155	
24. Thru. Bank Trans.		25. Financial and Banking Data Bank Code 998		26. Terms of Payment 01 Basic	
P03 Ninoy Aquino Intl Airport		30. Location of Goods A06		Bank Name PCHC Branch NA Bank Ref. No. 010049996-2982159	
31. Marks and Numbers - Containers No(s) Marks & no of As Addressed packages 1 PK PACKAGE		32. Item 1 No. 21069072		33. Item 000 000000	
34. Other food supplements Others "INDENA" CURCUMA PHOSPHOLIPID 9024160		35. C.O. Code IT		36. Rem Gross Wt. (kg) 12.50	
37. PROCEDURE 4000 000		38. Item Net Wt. (kg) 12.50		39. Quote NNNNN	
40. AWB/HBL 9660411250		41. Suppl. Units		42. A.L. Code 1.00000	
43. 3,926 + 2,464 + 0 + 0 = 0		44. 2,362.21		45. Dutiable Value 129,590.57	
46. Type CUD 129,590.57		47. Rate 7.000		48. Amount 9,071.34	
49. VAT 144,491.91		50. Rate 12.000		51. Amount 17,339.03	
52. Total 26,410.37		53. 1		54. 1	
55. We hereby certify that the information furnished in all pages of this Declaration and the documents attached thereto are true and correct.		56. Signature Jimmy Valenzuela		57. Signature Marion M. Agaceta	
58. LEYEN BILLONES KAPANGYARIHAN Broker		59. Date		60. Date	
61. CONTROL AT OFFICE OF DESTINATION		62. Stamp		63. Page and Date	

WAYBILL DOC
 Not to be attached to package - Hand to Courier
 2022-03-07 MYDHL + /



Shipper:
 INDENNA SPA

Contact:
 +390257496425

VALE ORTES 12
 20139 MILANO
 Italy

Receiver:
 ITAG SGRM

Contact:
 +63472324141

BULCING?
 8892 ABENICAN PT CANAG
 2209 ANINGWAY SACATHAN - SUBIC
 Philippines, the

N029IT-MIL-ERD PH-MNL-OLG

Product Details:

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

Emergency Situation(OR)

Payment Details

Duties & Taxes (Landed/Ds)

Freight A/C 102279258

Postpaid Freight(WY)

Day A/C Receiver Will Pay

Taxes A/C Receiver Will Pay

Shipment Details

Ref INVTN 120000311
Custom Val 2 150.00 EUR

Cart Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

Pieces

12,5 kg

1

Signature (on Capital Letter)

Signature

Signature (on Capital Letter)



**CONTACTS: CUFILUNA
 PHOSPHOLIPIDUOT
 HAZARDOUS MATTER
 ESTABLISHED**

WAYBILL 96 6041 1250

Customer Details at Receiver in Advance
 1001-06-0003957-244337

07294mmun

AIRLINE CHARGES DULY SETTLED	
CARGO MAY BE RELEASED SUBJECT TO CUSTOMS APPROVAL	
REG NO _____	AIRCRAFT <i>67954</i>
ARRIVED <i>MAR 17 2022</i>	FREIGHT _____
DHL EXPRESS PHILS., INC.	
BY _____	_____

MANIFESTED BY
Jimmy Valenzuela
 CPU