



PERMIT NO : IG3K658277W

CARGO CLEARANCE PERMIT

PG : 1 OF 3

MESSAGE TYPE : IN-PAYMENT PERMIT
DECLARATION TYPE : GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
HM MET TECH AND ENG PTE. LTD.

VALIDITY PERIOD : 28/11/2023 -
11/12/2023

202223654R
EXPORTER:

TOTAL GROSS WT/UNIT : 4.460/TNE
TOTAL OUTER PACK/UNIT: 7/PAT
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 1264.00
TOTAL AMOUNT PAYABLE : S\$ 1264.00

HANDLING AGENT:

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:
XIN ZHAN JIANG

PORT OF LOADING/NEXT PORT OF CALL:
SHANGHAI

CONVEYANCE REFERENCE NO: 170S

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO:
OOLU2144069180

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 26/11/2023

OU TRANSPORT IDENTIFIER:

INWARD CARRIER AGENT:
OOCL (SINGAPORE) PTE LTD

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
KEPPEL FTZ
KZ
LICENCE NO:

PLACE OF RECEIPT:
OTHERS
O
CUSTOMS PROCEDURE CODE (CPC) :

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWB/HUCR/HBL			OUT HAWB/HUCR/HBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
01	73158990		
	CN UNBRANDED		
HHSE3112460			
CCM3 MODIFIED DELIVERY TABLE R/CHAIN			0.1000 TNE
			1600.00
			128.00
-			
02	84145999		
	CN UNBRANDED		
HHSE3112460			
AXIAL FLOW FAN			4.0000 NMB
			3800.00
			304.00
-			
03	84314990		
	CN UNBRANDED		
HHSE3112460			
CCM3 MODIFIED DELIVERY TABLE ROLL ASSY			3110.0000 KGM
			7000.00
			560.00
-			
04	84834090		
	CN UNBRANDED		
HHSE3112460			
CCM3 MODIFIED DELIVERY TABLE GEARBOX BASE			10.0000 NMB
			1000.00
			80.00
-			
05	84836000		
	CN UNBRANDED		
HHSE3112460			
HM WITHD/STR ROTARY JOINT			10.0000 NMB
			1100.00
			88.00
-			
06	84839099		
	CN UNBRANDED		
HHSE3112460			
CCM3 MODIFIED DELIVERY TABLE SPROCKET			100.0000 KGM
			1300.00
			104.00
-			

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IN HAWB/HUCR/HBL			OUT HAWB/HUCR/HBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

TRADER'S REMARKS

INVOICE NO : 11132023-3HM, 11132023-1HM, 11132023-2HM
JOB NO : SICSY2311002400

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: CARGOSAVVY PTE. LTD.

DECLARANT NAME : PUVENDREN SUBRAMANIAM

DECLARANT CODE : XXXX33943

TEL NO : 96126366

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE.

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

GF - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE IMPORTER'S ACCOUNT. IMPORTER MUST HAVE ENOUGH FUNDS IN BANK ACCOUNT TO MEET PAYMENT BEFORE INSTRUCTING DECLARING AGENT TO MAKE THIS DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 201606075G 20231124 0009