



PERMIT NO : OD3F143155Y

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN) PERMIT  
DECLARATION TYPE : DIRECT (INCLUDING STORAGE IN FTZ)

IMPORTER: VALIDITY PERIOD : 30/06/2023 -  
13/07/2023

EXPORTER:	TOTAL GROSS WT/UNIT :	1.714/TNE
CRODA SINGAPORE PTE LTD	TOTAL OUTER PACK/UNIT:	2/PAT
198901361W	TOT EXCISE DUT PAYABLE : S\$	0.00
HANDLING AGENT:	TOT CUSTOMS DUT PAYABLE: S\$	0.00
	TOT OTHER TAX PAYABLE : S\$	0.00
	TOTAL GST AMT : S\$	0.00
	TOTAL AMOUNT PAYABLE : S\$	0.00
	CARGO PACKING TYPE: OTHER NON-CONTAINERIZED	
	IN TRANSPORT IDENTIFIER:	

PORT OF LOADING/NEXT PORT OF CALL:	CONVEYANCE REFERENCE NO:
	OBL/MAWB NO:
PORT OF DISCHARGE/FINAL PORT OF CALL:	
MANILA (NORTH HARBOUR)	ARRIVAL DATE :
COUNTRY OF FINAL DESTINATION:	OU TRANSPORT IDENTIFIER:
PHILIPPINES	KMTC MUMBAI
INWARD CARRIER AGENT:	CONVEYANCE REFERENCE NO: 2303E
	OBL/MAWB/UCR NO:
	SIN/MNN/10381
	DEPARTURE DATE : 04/07/2023
OUTWARD CARRIER AGENT:	
ALPINE SHIPPING PTE. LTD.	CERTIFICATE NO:

PLACE OF RELEASE:	PLACE OF RECEIPT:
OTHERS	KEPPEL FTZ
O	KZ
LICENCE NO:	CUSTOMS PROCEDURE CODE (CPC) :

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UNIQUE REF : 201606075G 20230630 1003

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(CONTINUATION PAGE)

CONSIGMENT DETAILS

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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\$)  
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01 15162019

SG

SECSY2307000301

SP ESTASAN GTCC MBAL-LQ-(SG)

1.5200 TNE  
27595.08  
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TRADER'S REMARKS

INV NO : 12110626

JOB NO : SECSY2307000301

REQ NAME : NORLIAH  
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NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL  
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NAME OF COMPANY: CARGOSAVVY PTE LTD

DECLARANT NAME : FAIZAH BINTE ABU BAKAR

DECLARANT CODE : XXXX4997C

TEL NO : 65478757  
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CONTROLLING AGENCY/CUSTOMS CONDITIONS

**Y96** - APPLICATION IS APPROVED ON THE CONDITION THAT THE DECLARANT/ EXPORTER HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER THE STRATEGIC GOODS (CONTROL) ACT & A STRATEGIC GOODS PERMIT IS NOT REQUIRED.

FOR ALL ITEMS.

**Z01** - APPROVED BY SINGAPORE CUSTOMS.

**Y95** - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.

**Z03** - GOODS ARE EXPORTED TO A FTA PARTNER DESTINATION.

**EEE** - END OF CARGO CLEARANCE PERMIT.  
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