

Endorsement checklist	
1st checkpoint	
2nd checkpoint	



PERMIT NO : IT3L052117Q

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN-NON-PAYMENT PERMIT
DECLARATION TYPE : STORAGE IN FTZ

IMPORTER:
SIAM DYNAMIC CO LTD C/O
CARGOSAVVY PTE LTD
201606075G
EXPORTER:

VALIDITY PERIOD : 12/12/2023 -
26/12/2023

TOTAL GROSS WT/UNIT : 1.539/TNE
TOTAL OUTER PACK/UNIT: 2/SKI
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\$ 1086.00
TOTAL AMOUNT PAYABLE : S\$ 0.00
CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:
AL ZUBARA

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
LOS ANGELES, CA
PORT OF DISCHARGE/FINAL PORT OF CALL

CONVEYANCE REFERENCE NO: 023W
OBL/MAWB NO:
ONEYRICDBC440800
ARRIVAL DATE : 11/12/2023
OU TRANSPORT IDENTIFIER:

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
OCEAN NETWORK EXPRESS 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:
CHANGI FTZ
CZ
CUSTOMS PROCEDURE CODE (CPC) :

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PG : 2 OF 2

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(CONTINUATION PAGE)

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\$)

01	34029099		
	US UNBRANDED		
3217208			
OTHER SURFACE ACTIVE PREPARATIONS NOT IN LIQUID FO			950.5000 KGM
RM NOT FOR RETAIL SALE (KGM)			13574.96
			1086.00

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	

TRADER'S REMARKS
INV# SI-23/09/1155
JOB # SICSY2312001700

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.
Y01 - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER CCD. PLEASE CONTACT AND CHECK WITH CCD IF YOUR GOODS ARE CONTROLLED.
FOR ALL ITEMS.
Z09 - AFTER GOODS WERE BROUGHT INTO SINGAPORE VIA LAND/SEA CHECKPOINTS TO CHANGI FREE TRADE ZONE, SUBSEQUENT MOVEMENT MUST BE COVERED BY:
(I) THE RELEVANT IMPORT PERMITS REGARDLESS OF THEIR VALUE, WHEN THE GOODS ARE RELEASED INTO CUSTOMS TERRITORY FROM CHANGI FREE TRADE ZONE; OR
(II) THE RELEVANT EXPORT PERMITS SUBJECT TO PREVAILING PERMIT REQUIREMENTS WHEN THE GOODS ARE EXPORTED FROM CHANGI FREE TRADE ZONE.
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
A2 - THE GOODS MUST BE PRODUCED TOGETHER WITH THIS PERMIT, INVOICES, BL/AWB, ETC FOR CUSTOMS CLEARANCE/ENDORSEMENT AT A FREE TRADE ZONE 'OUT' GATE UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE.
AX - GOODS RELEASED FROM THE 1ST CUSTOMS CHECKPOINT MUST BE PRODUCED AT THE 2ND CHECKPOINT WITHIN 24 HOURS. OTHERWISE, THEY MUST BE STORED AT A PLACE APPROVED BY A PROPER OFFICER OF CUSTOMS.
A6 - IF THE PERMIT IS NOT USED, IT MUST BE CANCELLED OR RE-VALIDATED NOT LATER THAN 24 HOURS AFTER ITS EXPIRY.
A3 - THE GOODS MUST BE PRODUCED TOGETHER WITH THIS PERMIT, INVOICES, BL/AWB, ETC FOR CUSTOMS CLEARANCE/ENDORSEMENT AT AN AIRPORT CUSTOMS CHECKPOINT OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.
EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 201606075G 20231212 0003