



PERMIT NO : IE3J391926T

CARGO CLEARANCE PERMIT

PG : 1 OF 6

MESSAGE TYPE : IN-NON-PAYMENT PERMIT  
DECLARATION TYPE : GST RELIEF (& DUTY EXEMPTION)

IMPORTER:  
BRITISH HIGH COMMISSION

VALIDITY PERIOD : 20/10/2023 -  
02/11/2023

S65DP0023J  
EXPORTER:

TOTAL GROSS WT/UNIT : 2.084/TNE  
TOTAL OUTER PACK/UNIT: 1/UNT  
TOT EXCISE DUT PAYABLE : S\$ 2133.21  
TOT CUSTOMS DUT PAYABLE: S\$ 286.54  
TOT OTHER TAX PAYABLE : S\$ 0.00  
TOTAL GST AMT : S\$ 285.85  
TOTAL AMOUNT PAYABLE : S\$ 0.00

HANDLING AGENT:

CARGO PACKING TYPE: CONTAINERIZED  
IN TRANSPORT IDENTIFIER:  
MSC MIA

PORT OF LOADING/NEXT PORT OF CALL:  
JEBEL ALI  
PORT OF DISCHARGE/FINAL PORT OF CALL

CONVEYANCE REFERENCE NO: 337E  
OBL/MAWB NO:  
231290592

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 19/10/2023  
OU TRANSPORT IDENTIFIER:

INWARD CARRIER AGENT:  
MAERSK SINGAPORE PTE. LTD

CONVEYANCE REFERENCE NO:  
OBL/MAWB/UCR NO:

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:  
PASIR PANJANG FTZ  
PPZ  
LICENCE NO:

PLACE OF RECEIPT:  
BRITISH HIGH COMMISSION  
EM  
CUSTOMS PROCEDURE CODE (CPC) :

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## CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

## MANUFACTURER'S NAME

01	22030091		
IT	PERONI		
144 BOT			47.5200 LTR
PERONI NASTRO AZZURRO, BOTTLE			298.27
			23.86
			0.3300 LTR
			145.41
			38.78

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	47.5200 LTR

02	22030091		
IT	PAULANER		
168 BOT			55.4400 LTR
WARSTEINER PREMIUM VERUM, BOTTLE			336.62
			26.93
			0.3300 LTR
			159.67
			42.58

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	55.4400 LTR

03	22030091		
IT	CORONA		
480 BOT			170.4000 LTR
CORONA EXTRA , BOTTLE			799.22
			63.94
			0.3550 LTR
			460.08
			122.69

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	170.4000 LTR

04	22030091		
IT	COOPERS		
72 BOT			27.0000 LTR
COOPERS ORIGINAL PALE ALE, BOTTLE			149.32
			11.95
			0.3750 LTR
			72.90
			19.44

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	27.0000 LTR

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			GST AMOUNT (S\$)
			DUT QTY/WT/VOL & UNIT
			EXCISE DUTY PAYABLE (S\$)
			CUSTOMS DUTY PAYABLE(S\$)

## MANUFACTURER'S NAME

05	22030091		
IT	HEINEKEN		
48	CAN		
HEINEKEN, CANS 50CL			24.0000 LTR
			92.21
			7.38
			0.5000 LTR
			72.00
			19.20

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	24.0000 LTR

06	22030091		
IT	BECK'S		
72	CAN		
BECK'S BIER, CAN			23.7600 LTR
			109.73
			8.78
			0.3300 LTR
			71.28
			19.01

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	23.7600 LTR

07	22030091		
IT	HOEGAARDEN		
96	BOT		
HOEGAARDEN, WHEAT WHITE, BOTTLE			31.6800 LTR
			201.91
			16.15
			0.3300 LTR
			93.14
			24.84

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0AAA00CS	31.6800 LTR

08	22087010		
IT	DISARONNO		
13	BOT		
AMARETTO DISARONNO ORIGINALE			13.0000 LTR
			235.74
			18.86
			1.0000 LTR
			320.32

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	13.0000 LTR

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			GST AMOUNT (S\$)
			DUT QTY/WT/VOL & UNIT
			EXCISE DUTY PAYABLE (S\$)

## MANUFACTURER'S NAME

09	22087010		
IT	APEROL		
9	BOT		9.0000 LTR
APEROL	APERITIVO		482.72
			38.62
			1.0000 LTR
			87.12

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S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	9.0000 LTR

10	22087010		
IT	CAMPARI		
9	BOT		9.0000 LTR
CAMPARI	BITTER		208.47
			16.68
			1.0000 LTR
			225.72

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S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	9.0000 LTR

11	22087010		
IT	REMY COINTREAU		
7	BOT		7.0000 LTR
COINTREAU			341.69
			27.34
			1.0000 LTR
			246.40

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S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	7.0000 LTR

12	22087010		
IT	BAILEYS		
10	BOT		10.0000 LTR
BAILEYS	ORIGINAL IRISH CREAM		249.62
			19.97
			1.0000 LTR
			149.60

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S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	10.0000 LTR

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			GST AMOUNT (S\$)
			DUT QTY/WT/VOL & UNIT
			EXCISE DUTY PAYABLE (S\$)

## MANUFACTURER'S NAME

13	22087010		
IT	DE KUYPER		
2	BOT		1.4000 LTR
DE KUYPER CREME DE MENTHE GREEN			67.37
			5.39
			0.7000 LTR
			29.57

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	ZBP0F0000CY	1.4000 LTR

## TRADER'S REMARKS

INVOICE NO : IG/SINUK 002(23)  
JOB NO : SICSY2310001700  
PARTS OF PERMIT

## CONTAINER IDENTIFIERS

01) TCLU5395730 FCL 20 002 ML-AE0204786

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

NAME OF COMPANY: KT TECH PTE. LTD.

DECLARANT NAME : PUVENDREN SUBRAMANIAM

DECLARANT CODE : XXXX33943

TEL NO : 96126366

## CONTROLLING AGENCY/CUSTOMS CONDITIONS

**A20** - APPROVED BY SFA (PROCESSED FOOD) SUBJECT TO COMPLIANCE WITH THE SALE OF FOOD ACT AND THE FOOD REGULATIONS. THIS CCP ALSO SERVES AS A SFA PERMIT. THESE ITEMS ARE UNDER SFA CONTROL AND SUBJECT TO COMPLIANCE WITH THE FOOD LAWS. PLEASE NOTE THAT MEAT AND SEAFOOD PRODUCTS ARE NOT ALLOWED TO DECLARE UNDER THIS PERMIT. FAILURE TO COMPLY MAY BE SUBJECTED TO A FINE NOT EXCEEDING \$10,000 AND/OR IMPRISONMENT NOT EXCEEDING 3 MONTHS.  
FOR ALL ITEMS.

**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.

**Z10** - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU COMPLY WITH THE REQUIREMENTS OF THE COMPETENT AUTHORITY.

**P1** - THE CONTAINER(S) MUST BE PRODUCED AT CUSTOMS CHECKPOINT(S) FOR CLEARANCE UNLESS DIRECTED TO 'GREEN' LANE. FOR CONTAINER(S) TO BE SCANNED, PLEASE PRODUCE FOR SCANNING BY ICA AT SCANNING STATION AS DIRECTED.

**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.

**E1** - EACH BOTTLE OF SPIRITS AND WINES (EXCEPT BEER/STOUT) MUST BE MARKED "DC" BEFORE DELIVERY.

**AY** - GOODS NOT EXPORTED/TRANSHIPPED OR BONDED IN A ZERO-GST/BONDED/LICENSED

UNIQUE REF : 201834618Z 20231019 0029

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CONSIGNMENT DETAILS (Cont'd)

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WAREHOUSE OR RECEIVED BY THE CLAIMANT ON THE SAME DAY OF REMOVAL 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.

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