Customs Administration

Customs office:

01MC

MUHAMMED MURTALA CARGO

GOODS EXIT NOTE:

2020

X

310

Issued on:

06/01/2020

03:06

Location:

MC006

NAHCO SHED IMPORT

Declarant:

C5119RC1073741

Transport ID:

VLOG LOGISTICS NIGERIA LIMITED

NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU

Nationality:

NG

Nigeria

Driver Name:

Description of Goods / Gross mass Manifest.Ref Number of packages / Marks of packages / Ast.Ref / Item N Waybill.Ref Type of packages "Commercial Description" (kgs) Container Number Dec.Ref 2019/01MC/7811 2019 A 167497 22 10 Nuts 200 1 071-35493743 PK SPL HEXAGONAL FL 0 2019 DAN3743 2019/01MC/7811 8 other parts of mot 8 2019 A 167497 200 2 071-35493743 LEFT SECONDARY P 2019 DAN3743 0 PK 2019/01MC/7811 4 4 Other reciprocatin 2019 A 167497 134 3 071-35493743 CLUTCH BOOSTER P PK 0 2019 DAN3743

Total number of declarations:

1

Total Containers:

0

Total packages:

22

Total Gross Mass:

534

Goods exited from customs area:

Place:

Date:

User:

Seals Sealing party Empty / Full Marks 1 Marks 2 Ref. number Num. of packages Type of container





FEDERAL GOVERNMENT OF NIGERIA **NIGERIA CUSTOMS SERVICE (NCS)**

01MC MUHAMMED MURTALA CARGO Customs office: Location of goods: MC006 NAHCO SHED IMPORT Declaration 2019 01MC C 162999 Registration Number: Declarant: C5119RC1073741 16796760-0001 Company: VLOG LOGISTICS NIGERIA LIMITED PERFECTION MOTOR COMPANY LTD NO 7 ADEOLA AJAYI CRESCENT MOFOLUKU LADIPO OLUWOLE AVENUE IKEJA Comment:

[06.01.2020 02:02]

NCS41362 - ALIYU, A.S RE ALLOCTION DONE BASED ON WORK LOAD.

Verification Message:

[06.01.2020 02:13]

NCS37489 - ATEDZE, J FOUR[04]PKGS ON AWB NO: 071-3549-3743, EXD & FTC CLUTCH BOOSTER PUMP ASSEMBLY. EXD BY





ZENITH BANK PLC

CUSTOMS DUTY PAYMENT CONFIRMATION

Date:Dec 10,2019

Bank Branch: Ladipo Oluwole

Receipt Number: REF:ZEN/NCS/10-12-2019/274-108440

Deposit Slip Number: 108440

Form M Number: BA05720190016868

SGD Year: 2019

Customs Area Command: MM CARGO(01MC)

Declarant Code: C5119RC1073741

Declarant Name: VLOG LOGISTICS NIGERIA LIMITED

Bank Code: 057

Total Amount Paid: 282,591.00 NGN

Company Name: PERFECTION MOTOR COMPANY LTD

SGD Assessment Serial: A

SGD Assessment Number: 167497

SGD: 2019-A-167497

SGD Assessment Date: 2019-12-06

Company Code: 16796760-0001

PAAR/Bill of Lading No: CN20191040176/TOT

Bill Of Entry No: MC 2019/DAN3743

Payment Date 10-12-2019

Payment Details

Tax Dsc	Tax Code	NDCC Payment	E_Cash Payment	Tax Amount
1%CISS LEVY	CIS		2,960.00 NGN	2,960.00 NGN
5% ECOWAS LEVY	ETL		8,497.00 NGN	8.497.00 NGN
VAT SUB ACCT (NSC)	VAT		89,024.00 NGN	89,024.00 NGN
IMPORT DUTY	DTY		170,195.00 NGN	170.195.00 NGN
7% PORT LEVY	SUR		11,915.00 NGN	11,915.00 NGN
	Total Amount:	0.00	282,591.00 NGN	282,591.00 NGN



Name

chigozie.amadi

Designation IDO 2

Dept

FUNDS TRANSFER

Date

10-12-2019

Name

TEMITOPE ADEWUSI

Designation IDO 1

Dept

FUNDS TRANSFER

Date

10-12-2019



FEDERAL GOVERNMENT OF NIGERIA CUSTOMS AUTHORITY DECLARATION FORM

		Assessm	ent Notic	e		
Customs Offi	ce: 01MC MU	HAMMED MURTAL	A CARGO	•		
		dentification of	the decla	ration		
Model	Customs reference	2			sment ence	Nbr of Items
IM 4	C 162999 06/12/2019	2019 / [OAN3743	A 167497	06/12/2019	3
Declarant:		Company		1		Bank:
C5119RC1073741		16796760-00	01			057
VLOG LOGISTICS NIGEF NO 7 ADEOLA AJAYI CR JUNCTION B/STOP, OFF	ESCENT MOFOLUKU	PERFECTION LADIPO OLU INDUSTRIAL	WOLE AVEN	UE IKEJA		Zenith Bank
Mode of payment	Account Number	er Recei	pt number	ment number & date		
CASH						
Item Taxes			Global Ta	axes		***************************************
CIS Comprehensive ins	p. superv. scheme	2,960.00				
DT Import Duty		170,195.00				
SU Surcharge		11,915.00				
ETL ETLS		8,497.00				
VA Value Added Tax		89,024.00				
Total Item taxes		282,591.00	Total Glo	bal taxes		0.0
Tota	il assessed amount	of declaration				282,591.00
		nt TO BE PAID				282,591.0



NIGERIA CUSTOMS SERVICE DECLARATION FORM



Contraction of the Contraction o				2	2019/	01MC / C / 162999		1 DECLA	RATION		A. CLEARANCE O		ED MURT	ALA CARG	30
	2 Consigno			No				IM	4			nifest Number			
	CHINA	FAW GROU	JP IMPORT	AND EXPORT CO.	LTD ONE	CHANGCHUN JULIN		IIVI	1			MC 2019 7811			
	PROVI		JUNGTUE	DEVELOR MENT Z				3 Forms	4 Loadin	g Lists	Registration numb	J. 61. 11. 11. 11. 11. 11. 11. 11. 11. 11		ent numbo	
	CHINA , CN							1	2	llean	C 162999 06/12/2				
								5 Items	6 Tot. P	ikgs. !2	2019 / DAN3743				
	8 Consignee/importer No 16796760-0001							responsible for		10 Country of Las					
		e/Importer	ron cour		796760	-0001		PERF	ECTION MOT	OR COM	MPANY LTD			CN	Consign.
	LADIPO	PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDUSTRIAL ESTATE LAGOS LAGOS						LADIF	O OLUWOLE	AVENU	E IKEJA			11 Trac	
	INDUS	TRIAL ESTA	ATE LAGOS	SLAGOS				INDU	STRIAL ESTA	IE LAG	JS LAGOS			NG	country
								16 Coun	itry of dispatch	/export		15 C. disp./exp. o	ode		destin code
								China		исироп		a CN b		a NG	b
				No. Of	44000	4070744		+	ntry of origin	-		17 Country of	destinatio		Penalty
	14 Declara	anvAgent LOGISTICS	NIGERIA	A CONTRACTOR OF THE PARTY OF TH	11980	1073741		China				Nigeria			
	NO 7 A	DEOLA AJA	AYI CRESC	ENT MOFOLUKU				very Terms					Business	Activity	
	JUNC	ION B/STO	P, OFF AVI	ATION			CIF	IKE				1			
	18 Identity and nationality of means of transport at arrival 19 Ctr.								ency and total	amount	invoiced	23 Exchange r	ate	24 Nature	of
	BY AIR 21 Identity and nationality of active means of transport crossing the border							USD 907.8			907.83		326		transaction
								28 Financial and banking data				24 Invoice Det	ails		
	BY AIF					1	CN	Bank Cod	0				Currency	Amou	
	25 Mode of		26 Inland r	node 27 F	Place o	of Loading		057	Zenith Ban			Ex. Freight	NGN	- 1	,401,800.0
		at the border					NGIKE	Branch	1	Te	rms of Payment	Insurance Other	NGN		1,480.0
	-	of entry/exit		1	-	on of goods		00057		L	6 PAYMEN	In. Freight	NGN		0.0
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and	Marks & numbers	22 PKGS STC							1 No	1	73181600	00 000	00 (0000	
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o gove	Ctr. No(s)					10 PK		Package		a C	N b			200	
		n of goods					42 a			-	OCEDURE	38 Net mass (k	(g)	39	Quota
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	HOSE C	HOSE CLAMP Other							0.00	01 1-3	5493743				
							In. Fre	agni	0.00	41 Su	oplementary units	42 Ilem	price		43 V.M.
Additional	License n	umber			-	Deducted Quantity	De	ducted V	alue					29.68	Code
Information.												A.I. Code	45 Adji	ustment	
Produced documents	Attached	document co	odes						4122-000						1.0000
	011 010					PAAR						46 Statis	stical Valu	10	
		E				William William William	arendocistarions	19104017				10.14160	- 6		55,690.0
Taxes &		Duty/Tax Ba		Rate		Amount	I ^{MF}	48 Acco	ount No			49 Identification	or waren	louse	
duties	CIS		9,676.00		1.00		7.00 1	C	er of Davidles						
	DTY		55,690.00 11,138.00		7.00	11,13	80.00	Summa	ry of Payables	,			Amou	int	
	SUR		55,690.00		0.50			1 Total duties &							282,591.0
	VAT		67,984.00		5.00		00.00 1	Guarantee amount Total fees				the state of the s			0.0
															0.0
								Other							0.0
								Total Payable 282,591						282,591.	
	1	fotal				15,69	94.00 1				O person c-	DEDARTURE			
	50 Declar	ration									C OFFICE OF	DEPARTURE			
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		1	,			//	Address								
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2 Guarantae				les mon	/	0 / A	0			Co	de 53 Office of de	stination (and c	country)		
not valid for				MAN	A DE	7/11				1					
			01/1	19	No.	11	1				- 6				
OONTOO	DV OFFICE	OF DEDA	THE	10/	T		Sto	mp:		54	Place and date:				
CONTROL	BY OFFICE	OF DEPAR	NIG	Chier	TOR	AS SEDVACE	ota	mp.							
Result:			MUP	ALI MONA	AMA	TDAIRPORT									
Seals affi	ed: Numbe	n	50	HIMAMD. II	KEJ	A-LAGOS.					Signature and nar	ne of declarant/	represent	alive	
Identity		1		THE PARTY NAMED IN COLUMN TWO	OP HOLE	The second second	No				and the second second				. 121 2
												KAZEEN	AGBOO	LA (VLL-k	aabaal)
Time limit												5.0000000000000000000000000000000000000			9000/



NIGERIA CUSTOMS SERVICE DECLARATION FORM - Continuation sheet

Will and The Control						10	DECLAR	ATION		CLEARANG	cought to the second or				
	8 Consigne	ee/Importer	No 16796760-0	0001			IM	4	0			Number 019 7811			
	PERFE	CTION MOTOR COMPA	NY LTD										occment nu	mber & date	
		O OLUWOLE AVENUE IK TRIAL ESTATE LAGOS L				3 F	orms			egistration n			67497 06/12		
						1	2 2			162999 06/	2/2019	N 1	01401 00112		
	Marks &	8					- 1	32 Item		odity Code	00	0000	0000		
and description	numbers	PKGS STC					L	2 No		089900 -	00			36 Preferenc	e e
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	Oran I /	TO CAMPE.			In. Fre	eight		0.00		ementary uni	le .	42 Item price	D	43 V.M.	
									4 t Suppli	mentary an		Tal Real price	821.41		de
14 Additional Information/	License nu	umber		Deducted Quantity	De	aduci	ted Valu	е				A.I. Code 4	5 Adjustmen		
Produced			w) as a series - a make () as well a) () () ()						-					1.00	000
documents	Attached o	document codes		PAAR								46 Statistica	l Value		
				Model	+		-		7				-1	1,537,585	5.00
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and	Marks & numbers	PKGS STC						3 No	84	135000	00	0000	0000		
description of goods		1100010		Number & kind of package					34 Country	of origin Code	35 G	iross Mass (kg	3)	36 Preferen	се
or group	Ctr. No(s)			4 PK Pack, Package				a CN	b			134			
	Description	n of goods			42 a				37 PROC	EDURE	38 N	let mass (kg)		39 Quota	
		ciprocating positive displa	cement pumps		Ex. F	reigh	nt	87,368.00	_	000			134		
	CLUTCH	H BOOSTER PUMP ASSE	EMBLY		Insure		-	93.00	40 Ouiiii	nary declarat	on/Prev	ious documen	nt / Way bill		
	OLO 1 O.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Other	-		0.00	01 1-304	93743				-1	
					In. Fr	eight	t	0.00	41 Suppl	ementary un	its	42 Item pric	ю	43 V.M.	
44 Additional	License n	umber		Deducted Quantity	D	educ	cted Valu	16	U		1		56.7	-	ode
Information/	Electricity 1			*					_			A.I. Code 4	5 Adjustmer		
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	No(s)								8	р	29 4	vet mass (kg)		39 Quota	
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					Othe				40 Sunii	nary deciara	uoisrie	Mods docume	ilt way on		
					In. Fr	reigh	nt		44 0	lementary u	olte	42 flem pri	260	43 V.M.	
									41 Subt	iemenary o	into	4E Rolli pin		1 4	code
44 Additional	License i	number		Deducted Quantity	E)edu	cted Val	ue				A.i. Code	45 Adjustme	nt	
Information Produced				1											
documents	Attached	document codes		PAAR								46 Statistic	al Value		
				Model		10000									
	Type	Duty/Tax Base	Rate	Amount		M	Туре	Duty/Tax	Base	Rate		Am	ount		11
47 Taxes & duties	Type	267,780.00	1.00		678.00		CIS		18,497	.00		1.00		185.00	
	DTY	1,537,585.00	10.00		759.00		DTY		105,958	00.8		5.00		5,298.00	
	SUR	153,759.00	7.00	10,	764.00	1	SUR		5,298			7.00		371.00	
	ETL	1,537,585.00	0.50	7,	688.00	1	ETL		105,958	3.00		0.50		530.00)
	VAT	1,712,474.00	5.00	85,	624.00	1									
		Total first item:		260	,513.00	1		Total sec	ond item:					6,384.00)
	Type	Duty/Tax Base	Rate	Amount		I M	Туре	Amount		M -		SUMMARY			
	. 71	1 /					CIS		2,966	0.00 1 6	OFFICE	OF DEPART	URE		
							DTY		170,19	5.00 1					
							SUR		11,91	Carlotte To					
							ETL		8,49						
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		E . 170.17		1		+	G.T.		282.50	1.00 1					
		Total third item:					1		202,00						

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071	PEK 3549 3	3743											071 - 35	49 3743
CHINA NO. 28 CHANG	Name and Addres FAW GROUI BETIANFU RE GCHUN JILIN 0086-431-811	IMP)., JIN PRO\	GYUE D	D EXPORT	CO., LT			Not Negotia Air Workship					ETHIOPIAN	AIRLINES
								Copies 1, 2	and 3 o	of this Air \	Naybill a	re origina	nis and have the same	validity.
PERFE NO 3, INDUS CONTA TEL:09 EMAIL	er's Name and Add ECTION MOT LADIPO OLU TRIAL ESTA ACT PERSON 9060005377 LANDY GUO	OR CO WOLI I'E, L I:AND	E AVENT AGOS N Y GUO RFECTIO	Y LTD. JE , IKEJA IIGERIA.		ount Numbe		(except as I HEREOF. A OTHER CA THE SHIP INTERMED SHIPPER'S	NATE S ATTEN Shipper a suppli	or carriage ODS MAY UNLESS AND SHII STOPPING ITION IS r may incremental cl	SUBJECT SPECIFICATION OF SPECIFICATION OF SPECIFICATION OF SECURITY OF SUBJECT SUBJECT SUBJECT SPECIFICATION OF SECURITY OF SUBJECT SU	CT TO THE RRIED BY FIG CON GREES ES WHIC TO THE I	HE CONDITIONS OF C Y ANY OTHER MEAN ITRARY INSTRUCTIO THAT THE SHIPME CH THE CARRIER NOTICE CONCERNIA	arent good order and con CONTRACT ON THE REVÉ IS INCLUDING ROAD OR NS ARE GIVEN HEREO! ENT MAY BE CARRIED DEEMS APPROPRIATE. NG CARRIER'S LIMITATIO rring a higher value for ca
	Carrier's Agent Nar	me and v	ECF	Account No.				FREIGH	IT PF	REPAIL)	SIGNE	EE .	
Airport of BEIJI	of Departure (Addr.	of first (Carrier) and	I requested Rou	iting			Refe	erence N	lumber	4	Optional	Shipping Information	7
	By First Carrier	Routin	ng and Destinat	ion to	LOS	E	by	Currency S	HGS W		Other	Declare	ed Value for Carriage	Declared Value for Custo
LAGO	Airport of Destir	nation			Requested Fi		10040	Amount	of Insur	ance	INSUF	RANCE -	If Carrier offers insura	nce, and such insurance is anditions thereof, indicate
LIAMENT	NO INFORMATIO	Al				,22.110	V.2019		IVIL	/				arked 'Amount of Insurance'.
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4 Air transport

CNBJS Beijing

ETHOPIAN AIRLINES

MODE:

CARRIER:

VOYAGE NO: PORT OF LOADING:

8708990000

8708290000

8708290000

8708290000

SUBTOTAL PAGE 1 TO 2

10

10

10

10

2019KDCLAIM-NGS01

2019KDCLAIM-NGS01

2019KDCLAIM-NGS01

2019KDCLAIM-NGS01

PRE-ARRIVAL ASSESSMENT REPORT

PAGE 1/2

2,919.93

18,062.41

18,062.41

60,532.47

FINAL DOCS RECEIVED DATE 05/12/2019	PAAR ISSUE DATE : 05/12/2019	PAAR NO CN20191040176/TOT	CRMS LEVEL :		
IMPORTER NAME & ADDRESS PERFECTION MOTOR COMPANY LTD LADIPO OLUWOLE AVENUE IKEJA INDI		FORM M APPOINTED AGENT BA05720190016868 FORM M NO: MF20190109693			
LAGOS EMAIL; office@perfection-motor.com	PHONE: 08146932668	FORM M CURRENCY CODE:	FORM M APPROVAL DATE: 31/10/2019		
EXPORTER NAME & ADDRESS: CHINA FAW GROUP IMPORT AND EXPORT CO., LTD. NO. 288, TIANFU ROAD, JINGYUE DEVELOPMENT ZONE, CHANGCHUN,		GROSS WEIGHT: 534.00 KG	CUSTOMS OFFICE:		
JILIN PROVINCE, CHINA CN China EMAIL: LIUYU_IEC@FAW.COM.CN	PHONE: 8615843038123	COUNTRY OF SUPPLY: CN China	PORT OF DISCHARGE : NGLOA Nigeria Lagos Muhammad Murtala Apt		
TRANSPORT DETAILS :		REMARKS:			
DOC. NO: 071-3549	3743				
DOC. DATE: 21/11/20	19	80 To 10 To			

ITEM	QUANTITY	UNIT	USED	ORIGIN	DESCRIPTION OF G		Section				
1	1.000	U	New	CN	left secondary pedal back	xplate outer panel P/N 5103233-E01A					
2	1,000	U	New	CN	middle bumper up grilling	assy P/N 2803025-Q491					
3	1.000	U	New	CN	right side up fender assy P/N 5103020-E01						
4	1.000	U	New	CN	left side up fender assy F	P/N 5103015-E01					
5	1.000	U	New	CN	right side up fender assy P/N 5103020-E01						
6	1.000	U	New	CN	Left outer rear view mirror assembly P/N 8202015-A17						
7	1.000	U	New	CN	Left outer rear view mirro	r assembly P/N 8202015-A17					
8	5.000	U	New	CN	Strap assembly - fuel tar	nk P/N 1101130-D9801					
9	10.000	U	New	CN	Left 1st step P/N 510320	7-Q491					
10	5.000	U	New	CN		t assembly P/N 1703170-D840LT					
11	10.000	U	New	CN	front suspension left sup	port P/N 1001067-D9803					
12	750.000	U	New	CN	SPL hexagonal flanged f	langed nut P/N T32716T					
13	750.000	U	New	CN	SPL hexagonal flanged flanged nut P/N T32716T						
14	4.000	U	New	CN	Rear mounting support beam,left side P/N 5001231-D9800						
15	4.000	U	New	CN	Rear air vessel with bracket assembly P/N 3513300-D9807E						
16	160,000	U	New	CN	Lower connecting pin – front damper P/N 2905417-71A						
17	10.000	U	New	CN	engint rear suspension left support P/N 1001011-D9800						
18	10.000	U	New	CN	Rear mounting support beam, left side P/N 5001231-D9800						
19	960,000	U	New	CN	Replace clasp with front	flexible baffle					
20	2.000	U	New	CN	Clutch booster pump assembly P/N 1602305A70A						
21	60,000	U	New	CN	Worm drive type hose cl	amp P/N CQ67516					
22	40,000	U	New	CN	Worm drive type hose cl						
23	1.000	U	New	CN	front suspension left sup	port P/N 1001067-D9803					
24	60.000	U	New	CN	Worm drive type hose cl						
25	1.000	U	New	CN	Rear sealing strip, right	fender (see 5103193E109) P/N 51031	94E 109				
26	20.000	U	New	CN	Support bracket P/N 352						
27	20.000	U	New	CN		ly P/N 1302040-D9870E					
28	5.000	U	New	CN	mightness hose clamp F						
29	1.000	U	New	CN	front outer tie plate,com	bined air reservoir P/N 3513121-D980	0				
30	10.000	U	New	CN	Support bracket P/N 352	20027-367	7				
ITEM	HS CODE	DUTY RATE(%)	INVOICE NO		FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA				
1	8708290000	10	2019KDCLAIM	-NGS01	1.83	1.83	3,425.31				
			COLOUR OL AND		1 50	1.50 1.56 2.919.93					

1.56

9.65

9.65

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32.34



FEDERAL GOVERNMENT OF NIGERIA SEDERAL MINISTRY OF FINANCE NIGERIA CUSTOMS SERVICE (NCS)

PRE-ARRIVAL ASSESSMENT REPORT

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ITEM	HS CODE	DUTY RATE(%)	INVOICE NO	FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA
6	7009101000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
7	7009101000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
8	8708990000	10	2019KDCLAIM-NGS01	42.56	42.56	79,661.77
9	8708290000	10	2019KDCLAIM-NGS01	21.28	21.28	39,830.88
10	8708990000	10	2019KDCLAIM-NGS01	113.48	113.48	212,406.42
11	8708990000	10	2019KDCLAIM-NGS01	28.37	28.37	53,101.60
12	7318160000	20	2019KDCLAIM-NGS01	2.25	2.25	4,211.44
13	7318160000	20	2019KDCLAIM-NGS01	2.25	2.25	4,211.44
14	8708990000	10	2019KDCLAIM-NGS01	68.08	68.08	127,428.88
15	8708990000	10	2019KDCLAIM-NGS01	283.69	283.69	530,997.33
16	7318240000	20	2019KDCLAIM-NGS01	18.08	18.08	33,841.28
17	8708990000	10	2019KDCLAIM-NGS01	42.55	42.55	79,643.05
18	8708990000	10	2019KDCLAIM-NGS01	28.37	28,37	53,101.60
19	3926909900	10	2019KDCLAIM-NGS01	38.40	38.40	71,875.28
20	8413500000	5	2019KDCLAIM-NGS01	56.74	56.74	106,203.21
21	7326909000	20	2019KDCLAIM-NGS01	2.58	2.58	4,829.12
22	7326909000	20	2019KDCLAIM-NGS01	1.72	1.72	3,219.41
23	8708990000	10	2019KDCLAIM-NGS01	2.84	2.84	5,315.78
24	7326909000	20	2019KDCLAIM-NGS01	2,58	2.58	4,829.12
25	4016930000	10	2019KDCLAIM-NGS01	1.70	1.70	3,181.98
26	8708990000	10	2019KDCLAIM-NGS01	22.70	22.70	42,488.77
27	8708990000	10	2019KDCLAIM-NGS01	25.54	25.54	47,804.55
28	7326909000	20	2019KDCLAIM-NGS01	0.22	0.22	411.79
29	8708990000	10	2019KDCLAIM-NGS01	1.42	1.42	2,657.89
30	8708990000	10	2019KDCLAIM-NGS01	11.35	11,35	21,244.39
UBT	OTAL PAGE	2 TO 2			875.49	1,638,700.18

INCO TERM	EXCHANGE RATE	INVOICE NO	CURRENCY CODE	INVOICE VALUE	INVOICE DATE
CFR	326.00000	2019KDCLAIM-NGS01	USD	5,207.83	20/10/2019
		TO	TAL INVOICE VALUE	5,207.83	
GRAND TOTAL	(ALL PAGES) TOTAL A	SS. FOB	907.83	TOTAL ASS. CIF	1,699,232.62
DUTY PAYABLE	IN NGN		170,168.48	1% CISS IN NGN	2,959.53
RECOMMENDED	DINTERVENTION	RISK DESCRIPTIO	ON	NCS SEAL.	SAAR PAAR