



1	2 Exporter /Supplier Address TIANJIN B&R INTERNATIONAL TRADE CO.,LTD ROOM 608 COSCO BLDG JIANCAI ROAD, TEDA,TIANJIN 300457 CHINA					1 DECLARATION 4 4		Office Code: P12		
						3 Page 1 5		Port of Davao		
						5 Items 1		6 Tot Pack 1,600		7 Reference Number I79B2000048
CUSTOMS	8 Importer/Consignee, Address MEGA FISHING CORPORATION 249 T. SANTIAGO ST. BRGY. VIENTE REALES VALENZUELA CITY PHILIPPINES					Tin: 004502423006				
	14 Broker/Attorney-In-Fact, Address PHILIP JHON E. ENOC BLK. 1 LOT 13 KASAGANAAN, MUTUAL HOMES CATITIPAN DAVAO CITY					Tin: 478254874000				
	18 Vessel/Aircraft LEOPARD V.076S					Registry No. EGP0032-20				
	19 Ct 0					20 Terms Of Delivery FOB				
	21 Local Carrier (If Any) :					22 F. Cur. USD				
	25					26 XX				
	27 Transhipment Port					28 Financial and Banking Data Bank Code : 998				
	29 Port Of Destination P12-Port of Davao					30 Location Of Goods S12				
	31 Packages and Desc. Of Goods Marks and Numbers - Containers No(s) - Number and Kind Marks & Nos : 20X20 No. Of Packages : 1,600 Number and Kind : DR-DRUM Containers No(s) : EGHU3002036, EGHU3136797, EISU2171682, EISU3907211, EISU3992126 -- Tomato paste TOMATO PASTE 36-38% BRX COLD BREAK CROP 2019					32 Item No. 1				
						33 HS Code 20029010000				
					Rate 0.00					
					34 C.O. Code CN					
					35 Item Gross Wgt. 414,164.00 Kg(s)					
					36 Pref ACFTA					
					37 Procedure 4000 000					
					Item Net Weight 393,508.00 Kg(s)					
					39 Quota NNNNN					
					40a AWB/BL EGLV141000108433					
					40b Previous Doc No.					
44 Add Infos Doc / Produ. Certif. & Aut.					OTHInEV : 1					
					INSInFRT : 0.000					
					Fine : 0.00					
					1,556,289 + 311,258 + 0 + 14,082 - 45,558					
					Prev Doc Reference :					
					Invoice No. : 0063TP12010					
					Dump Bond :					
					41 Suppl. Units 0.00					
					42 Item Customs Value (F.C.) 306,936.24					
					43 V.M. 1					
					45 Adjustment 1.00					
					46 Dutiable Value (PHP) 17,430,442.08					
47 Calculation of Taxes					48 Prepaid Account No.					
					49 Identification of Warehouse					
Type					Tax Base					
Rate					Amount					
MP										
CUD					17,430,442.0					
VAT					8					
					12%					
					2,102,183.00					
					1					
					1					
Total					2,102,183.00					
					47b ACCOUNTING DETAILS					
					Mode Of Payment : CASH					
					Assessment Number : -					
					Date :					
					Receipt Number : -					
					Date :					
					Guarantee : -					
					Date :					
					Total Fees : 6,350.00					
					Total Assessment : 2,108,533.00					
50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct.					Subscribed and sworn to before me					
PHILIP JHON E. ENOC Broker					MEGA FISHING CORPORATION Importer/Attorney-In-Fact					
Date :					Administering Officer / Notary Public					
51 AUTHORIZATION					52 Control at Office Destination					
Date					Date					
Print name					Print name					
Position					Position					

53 INTERNAL REVENUE (TAX PER BOX #46 & 47)

TAXABLE VALUE PHP	17,430,442.08	WHARFAGE	14,081.58	OTHERS	1,000.00
BANK CHARGES	0.00				
CUSTOMS DUTY	0.00	ARRASTRE CHARGES	45,558.04	TOTAL LANDED COST PHP	17,518,199.75
BROKERAGE FEE	26,838.05	DOCUMENTARY STAMP	280.00	TOTAL VAT PHP	2,102,183.00

DESCRIPTION IN TARIFF TERMS SHOULD BE

54 SECTION		55 NO. OF PACKAGES EXAMINED	EXAMINATION RETURN		56 DATE RECEIVED	57 DATE RELEASED		
ITEM NO	DESCRIPTION IN TARIFF TERMS SHOULD BE			QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
1								
PLEASE REFER TO RIDER/S FOR FINDINGS ON IOTHER ITEMS								

REVISED CHARGES				LIQUIDATION		
59 CHARGES	60 DECLARATION	61 FINDINGS	62 DIFFERENCES	65 LIQUIDATION AMOUNT		
DUTY				PHP		
BIR Taxes				66 SHORT/EXCESS		
VAT				PHP		
Excise Tax/Ad Valorem				67 REMARKS		
Others						
Surcharges						
TOTAL						
63 ACTION DIRECTED / RECOMMENDED		64		68		
		Date		Date		
		Date		69		
		Date		Date		

CONTINUATION FROM BOX # 31

FREE DISPOSAL

CUD 0.00
VAT 2,102,183.00


Total Item Taxes 2,102,183.00

IPF 1,000.00
CDS 250.00
IRS 30.00
CSF 5,070.00

Total Global Taxes 6,350.00

2,108,533.00

EMCU3724877, HMCU3006532, EMCU3560813, EMCU3765644, HMCU3029918, EITU0305298, EITU0445659, TCLU3671778, EMCU3769594, TCLU3150070, EITU0211732, EMCU3740501, HMCU3022127, EMCU3471573, TRHU1188545

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS							
TEMPORARY ASSESSMENT NOTICE							
Customs Office P12 Port of Davao							
Identification of the Declaration							
Model	Ref Year	Registration Number	Date	Year	Number	Assessment Day/Mth	Nbr of Items
4	4	2020	C-19096	04/30/20	2020	-	1
Declarant Reference No : I79B2000048 Declarant : 478254874000 PHILIP JHON E. ENOC BLK. 1 LOT 13 KASAGANAAN, MUTUAL HOMES CATITIPAN DAVAO CITY Importer : 004502423006 MEGA FISHING CORPORATION 249 T. SANTIAGO ST. BRGY. VIENTE REALES VALENZUELA CITY PHILIPPINES							
Mode of Payment : CASH				Account Number			
Receipt number and date : -				Statement number and date			
CUD VAT				0.00 2,102,183.00			
Total Item Taxes IPF CDS IRS CSF Total Global Taxes				2,102,183.00 1,000.00 250.00 30.00 5,070.00 6,350.00			
Total assessed amount for the declaration				2,108,533.00			
Amount currently to be paid				2,108,533.00			

This temporary Assessment Notice provides advice to the declarant of the entry number assigned to the declaration encoded. This document is of a temporary nature. The final Assessment Notice will be issued by BOC staff.