




1 C U S T O M S 1		2 Exporter / Supplier Address PT SEMEN BOSOWA MAROS DESA BARUGA, KECAMATAN KABUPATEN MAROS, PROVINSI SULA INDONESIA		1 DECLARATION 4 4 3 Page 1 1 5 Items 1 6 Tot Pack 1 7 Reference Number LTF21041901		Office Code P07 Port of Cebu Customs Reference C 13629 04-20-2021 Registry Number CRG0002-21											
		8 Importer / Consignee, Address REPUBLIC CEMENT & BUILDING MATERIAL 15/F MENARCO TOWER 32ND STREET BONI FACIO GLOBAL CITY FORT BONIFACIO TAGUIG CITY 1630 PHILIPPINES		9 CRF NUMBER : T/S or W/S Entry No. :													
		14 Broker / Attorney-In-Fact, Address MARK JOSEPH DAGUS ZUBIRI 257 GENERAL LUIS ST.,NOVALICHES QUEZON CITY 1123 PHILIPPINES		15 Country of Export INDONESIA		15 C.E. Code ID				17 PH							
		16 Country of Origin INDONESIA		17 Country of Destination PHILIPPINES													
		18 Vessel / Aircraft MV SHANDONG HAI TONG		19 Ct X		20 Terms of Delivery FOB											
		21 Local Carrier (if any)				22 F. Cur. USD		Total Customs Value 1,708,323.15		23 Exch Rate 48.479		24 Thru Bank 2 X					
		25 4/20/2021		26		27 Transhipment Port		28 Financial and Banking Data - Bank Code 998									
		29 Port of Destination P07 Port of Cebu		30 Location of Goods S06		Bank Name PCHC Branch NA		Bank Ref Number: 010070017-0511006									
31 Packages and Description of Goods		Marks and Numbers - Container No(s) Marks & No of Packages HS CODE: 252310, PORT OF LOADING: GARONGKONG PORT, SOUTH Number and Kind 1 VY BULK,SOLID,FINE PARTICLES(POWDERS) Container No(s) - - Other Others 54,232.481 MT CLINKER IN BULK				32 Item No. 1		33 HS Code 25231090 000		Spec Code 000000							
								34 C.O. Code ID		35 Item Gross Weight (kg) 54,232,481.00		36 Pref None					
								37 Procedure 4000 N45		38 Item Net Weight (kg) 54,232,481.00		39 Gouta NNNNN					
								40a AWB / BL 001BLUMIIV2021		40b Previous Doc No.							
44 Add Infos Doc / Product Certif. & Aut		OTHinEV : 1 INSinFRT : 0 Fine : 27,211,561.82 + 1,656,355.81 + 0.00 + 1,843,904.35 5,965,572.91 A.D. Invoice No. : 312001496						41 Suppl. Units KGM 54,232,481.00		42 Item Customs Value (F. Cur) 1,708,323.15		43 V.M. NV					
								A.I. Code		45 Adjustment 1.00							
										46 Dutiable Value (PHP) 111,685,715.62							
47 Calculation of Taxes		Type		Tax Base		Rate		Amount		MP		48 Prepaid Account No.		49 Identification of Warehouse /			
		CUD		111,685,715.62		0 %		0.00		0							
		VAT		119,641,130.03		12 %		14,356,935.60		0							
		Total Item:				14,356,935.60											
		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 before me			
51 AUTHORIZATION		Broker :		Date :		Importer / Attorney-in-Fact :								Administering Officer Notary Public			
		MARK JOSEPH DAGUS ZUBIRI		REPUBLIC CEMENT & BUILDING MATERIAL													
		52 Control at Office Destination												Code		53 Office of Destination and Country	
		CONTROL AT OFFICE OF DESTINATION												Stamp		54 Place and date	
		Signature															

53 INTERNAL REVENUE (TAX PER BOX #45 & #47)					
TAXABLE VALUE PH		111,685,715.62	WHARFAGE		1,843,904.35
BANK CHARGES		0.00	ARRASTRE CHARGE		5,965,572.91
CUSTOMS DUTY		0.00	DOCUMENTARY STAMP		280.00
BROKERAGE FEE		144,657.14	OTHERS		1,000.00
			TOTAL		119,641,130.02
			LANDED COST PH		x 12%
			TOTAL VAT PH		14,356,935.60

54 SECTION		55 NO. OF PACKAGES EXAMINED		EXAMINATION RETURN			56 DATE RECIEVED		57 DATE RELEASED	
ITEM NO	58 DESCRIPTION IN TARIFF TERMS SHOULD BE			QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE		
PLEASE REFER TO RIDERS FOR FINDINGS ON OTHER ITEMS										

CONTINUATION FROM BOX # 31		CUD	0.00
Container Numbers continuation:	FREE DISPOSAL	VAT	14,356,935.60
		EXC	0.00
		Total Item Tax	14,356,935.60
		IPF	1,000.00
		CDS	250.00
		IRS	30.00
		Total Global Tax	1,280.00
			14,358,215.60