MINISTERE AUPRES DU PREMIER MINISTRE CHARGE DU BUDGET ET DU PORTEFEUILLE DE L'ETAT

DOUANES

Union-Discipline-Travail

REPUBLIQUE DE CÔTE D'IVOIRE

DIRECTION GENERALE DES DOUANES

DIRECTION DE L'ANALYSE DU RISQUE DU RENSEIGNEMENT ET DE LA VALEUR

| FICHE DE DESCRIPTION ET DE REEVALUATION PRODUITS | | | | | | | | | | |
|--|-----------------------|--|--|--|--|--|--|--|--|--|
| AGENTS VISITEURS : 303884Z-YAO BEIBR | O MARCEL VIANEY | CONFORMITE / NON CONFORMIT | CONFORMITE / NON CONFORMITE: | | | | | | | |
| | | | | | | | | | | |
| | INFO | RMATIONS GENERALES | | | | | | | | |
| DATE : 2023-11-30 | | Heure début : 10H00 | Heure Fin: 12H30 | | | | | | | |
| N° TT : 621646 | | Société : SHENGDE TRADING COMPANY LIMITED | DECLARANT: TRANS MER TRANSIT | | | | | | | |
| N° DECLARATION : 2020CIAB9C368 | BUREAU : DGD-DARRV | | IMPORTATEUR: SHENGDE TRADING COMPANY LIMITED | | | | | | | |
| CONTENEURS | LPLOMBS | CONTENEURS | PLOMBS | | | | | | | |
| GATU1123821 | 459778 | PCIU2773186 | 459685 | | | | | | | |
| CLHU2764925 | 459790 | YOLU3688487 | 459717 | | | | | | | |
| WSCU6021054 | 459765 | TCKU3359931 | 459694 | | | | | | | |
| ECMU1396531 | 459741 | XINU1177183 | 459702 | | | | | | | |
| TGHU0777430 | 459648 | CVHU2574782 | 459610 | | | | | | | |
| WSCU3947988 | 459710 | YOLU3646476 | 459688 | | | | | | | |
| TGHU1650190 | 459714 | GLDU2261600 | 459661 | | | | | | | |
| CCLU2944090 | 459763 | YOLU3718323 | 459761 | | | | | | | |
| XINU1274563 | 459786 | CLHU3742577 | 459741 | | | | | | | |
| TTNU3037444 | 459615 | CBHU3505132 | 459667 | | | | | | | |

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| | INFORMATIONS SPECIFIQUES | | | | | | | | | | | | | |
|--------------------------------------|---------------------------|------------------|----------------------|----------------|--------------|--------------|------------|----------|---------|-------|----------|-----------|---------|--|
| DEVISE : USD (597.87)* | | | | | | | | | | | | | | |
| | DECLARE | | | | | RECONNU | | | | | | | | |
| Arti dDe cs | iption CODE SH | ORIGINE | QUANTITE | UNITE | FOB/ UNIT | TOTAL FOB | CODE SH | ORIGINE | QUANITE | UNITE | FOB/UNIT | TOTAL FOB | PRD/MRD | |
| DECLARE SUR LA FACTURE ET TROUVE | | | | | | | | | | | | | | |
| 1 | DARK GRAY G 7005100000 | LASS THICH NG | NESS 5MM SI 42372 | ZE 3300N M2 | | 54465837,426 | 7005100000 | NG | 42372 | M2 | 1452 | 61524144 | MRD | |
| DECLARE SUR LA FACTURE ET NON TROUVE | | | | | | | | | | | | | | |
| NON DECLARE SUR LA FACTURE ET TROUVE | | | | | | | | | | | | | | |
| | TOTAL FOB | | | | 54465837 | | | | | | 61524144 | | | |
| | FRET | | | 6000 | | | | | | 6000 | | | | |
| <u> </u> | ASSURANCE | | | 295 | | | | | | 295 | | _ | | |
| VALEUR TOTALE 54472132 | | | | | | | | 61530439 | | | | | | |