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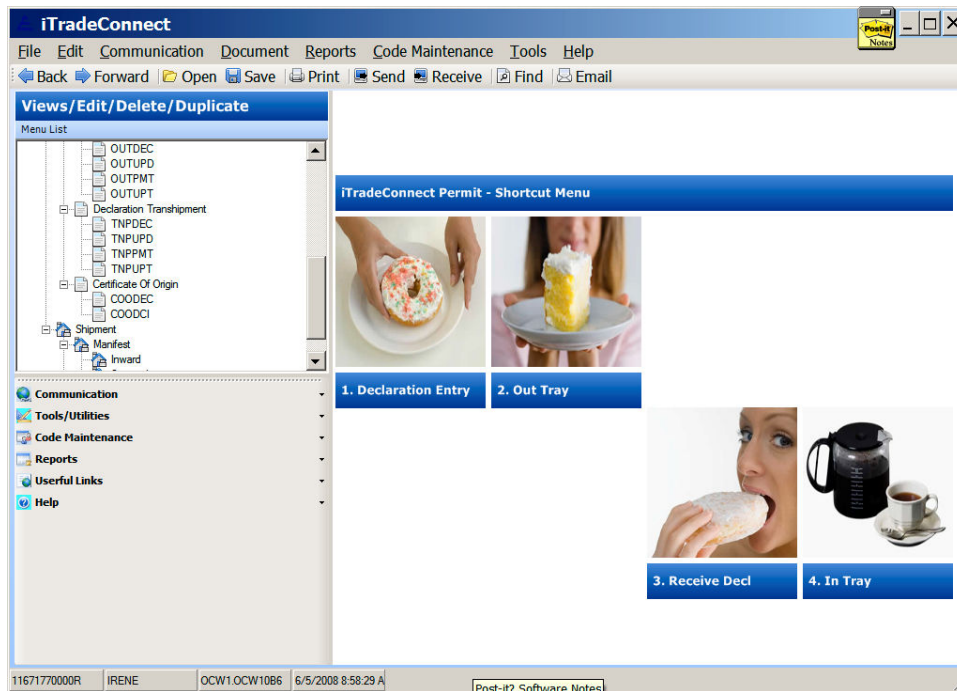
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iTradEConnect Permit:



This user-friendly GUI (graphical user interface) is what will greet you upon starting 'iTradEConnect' permit module.

(Part 1.)

(1) There are five major 'message types' (Declarations). The 5 Declaration segments are:

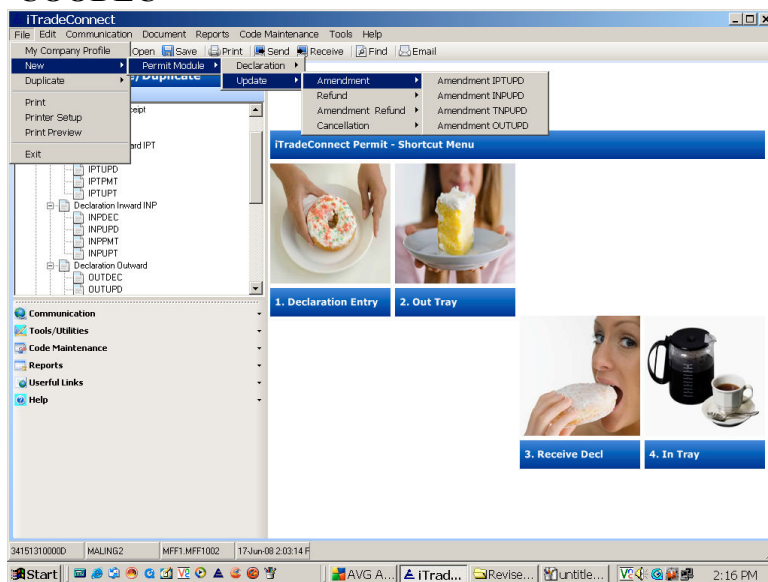
'IPTDEC'

'INPDEC'

'TNPDEC'

'OUTDEC'

'COODEC'



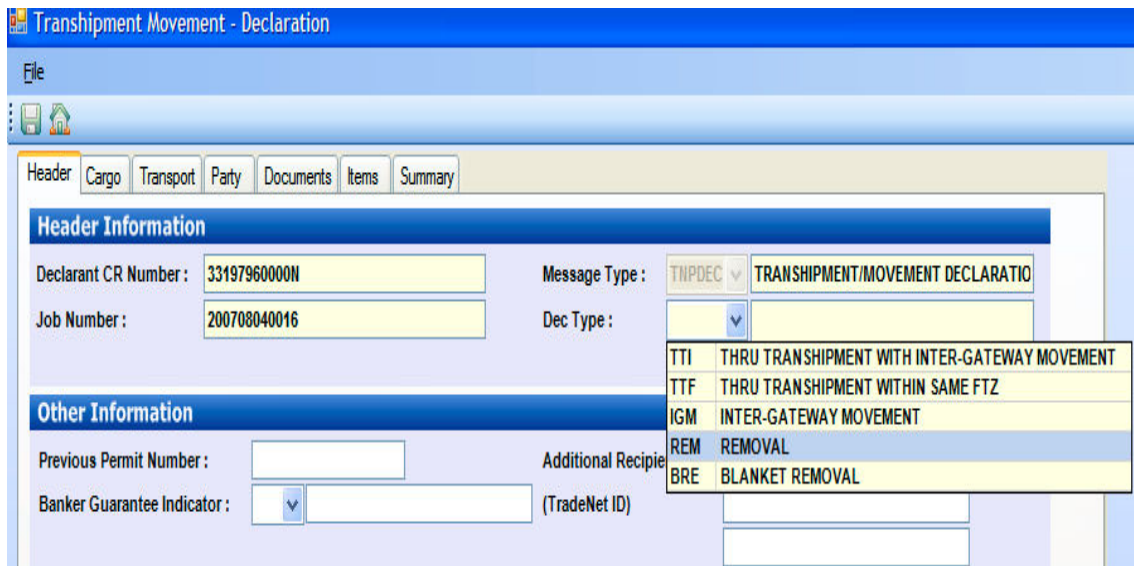
(i) IPTDEC:

Please peruse Course Summary for details on the ‘Declaration Type’ (Dec. Types). The relevant cross-references are 2.1-2.4. (pg. 106) ; various scenarios with regard to ‘IN’ permits are noted in 3.1- 3.4. (pgs. 109-110)

(ii) INPDEC:

Please peruse Course Summary for details on the ‘Declaration Type’ (Dec. Types). The relevant cross-references are 2.5-2.11. (pgs. 106 -107) various scenarios with regard to ‘IN’ permits are noted in 3.1-3.4 (pgs. 109 - 110)

(iii) TNPDEC:



Transshipment Movement - Declaration

File

Header Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : TNPDEC TRANSHIPMENT/MOVEMENT DECLARATIO

Job Number : 200708040016 Dec Type :

Other Information

Previous Permit Number : Additional Recipient (TradeNet ID)

Banker Guarantee Indicator : (TradeNet ID)

TTI THRU TRANSHIPMENT WITH INTER-GATEWAY MOVEMENT

TTF THRU TRANSHIPMENT WITHIN SAME FTZ

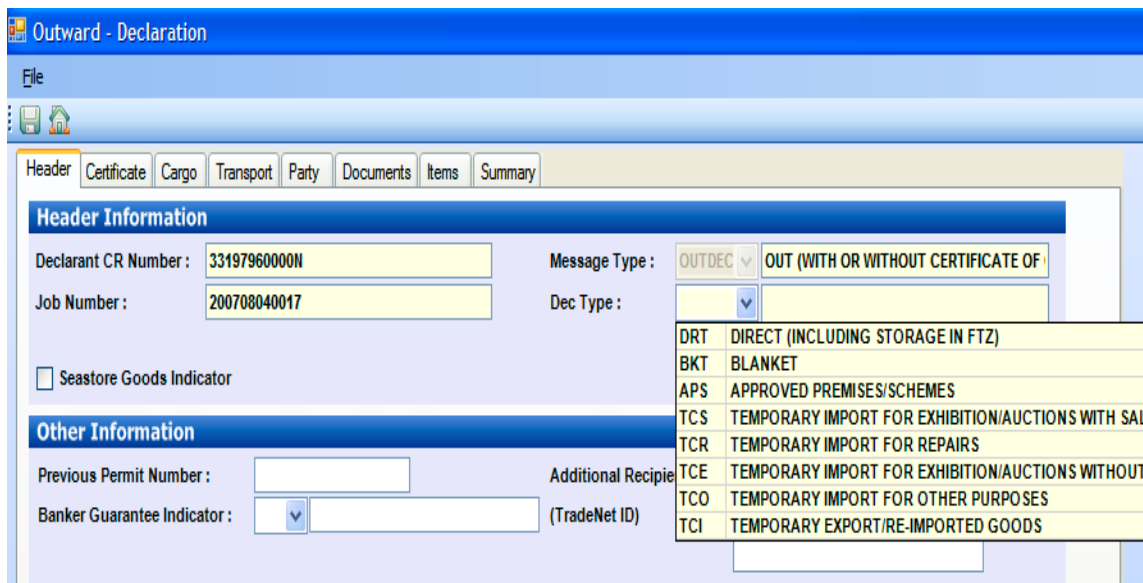
IGM INTER-GATEWAY MOVEMENT

REM REMOVAL

BRE BLANKET REMOVAL

Please peruse Course Summary for details on the ‘Declaration Type’ (Dec. Types). The relevant cross-references are 2.16-2.20. (pgs. 108 - 109) ; various scenarios with regard to ‘TRANSHIPMENT/REMOVAL’ permits are noted in 5.1- 5.4. (pgs. 110 - 111).

(iv) OUTDEC:



Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF

Job Number : 200708040017 Dec Type :

☐ Seastore Goods Indicator

Other Information

Previous Permit Number : Additional Recipient (TradeNet ID)

Banker Guarantee Indicator : (TradeNet ID)

DRT DIRECT (INCLUDING STORAGE IN FTZ)

BKT BLANKET

APS APPROVED PREMISES/SCHEMES

TCS TEMPORARY IMPORT FOR EXHIBITION/AUCTIONS WITH SAL

TCR TEMPORARY IMPORT FOR REPAIRS

TCE TEMPORARY IMPORT FOR EXHIBITION/AUCTIONS WITHOUT

TCO TEMPORARY IMPORT FOR OTHER PURPOSES

TCI TEMPORARY EXPORT/RE-IMPORTED GOODS

Please peruse Course Summary for details on the ‘Declaration Type’ (Dec. Types). The relevant cross-references are 2.12-2.15(pg. 108); various scenarios with regard to ‘OUT’ permits are noted in 4.1-4.4. (pg. 110)

(v) COODEC (StandAlone):

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N

Job Number : 200708040018

Message Type : COODEC CERTIFICATE OF ORIGIN (ONLY) DECLARA

Application Type :
NA NON-TEXTILE PRODUCTS AT AIRPORT
NH NON-TEXTILE PRODUCTS AT HEADQUARTERS
TX TEXTILE PRODUCTS

Other Information

Previous Permit Number :

Please peruse Course Summary for details on the 'Declaration Type' (Dec. Types). The relevant cross-references are 2.21(pg. 109); various scenarios with regard to 'OUT' permits are noted in 6(pg. 111).

2. Various function/features incl. 'HotKeys'

"Tab" Key - will move the cursor/pointer to the next field/column/selection.

Add key – will add new information to existing database.

▼ - 'drop-down' box for data selection. to facilitate users in choosing appropriate options, e.g. Calender function.



☐ Use Invoice ☐ Seastore Goods Indicator ☐ With Certificate Of Origin

are indicators you can tick to highlight correspondingly.


SQ006


Yellow fields – mandatory

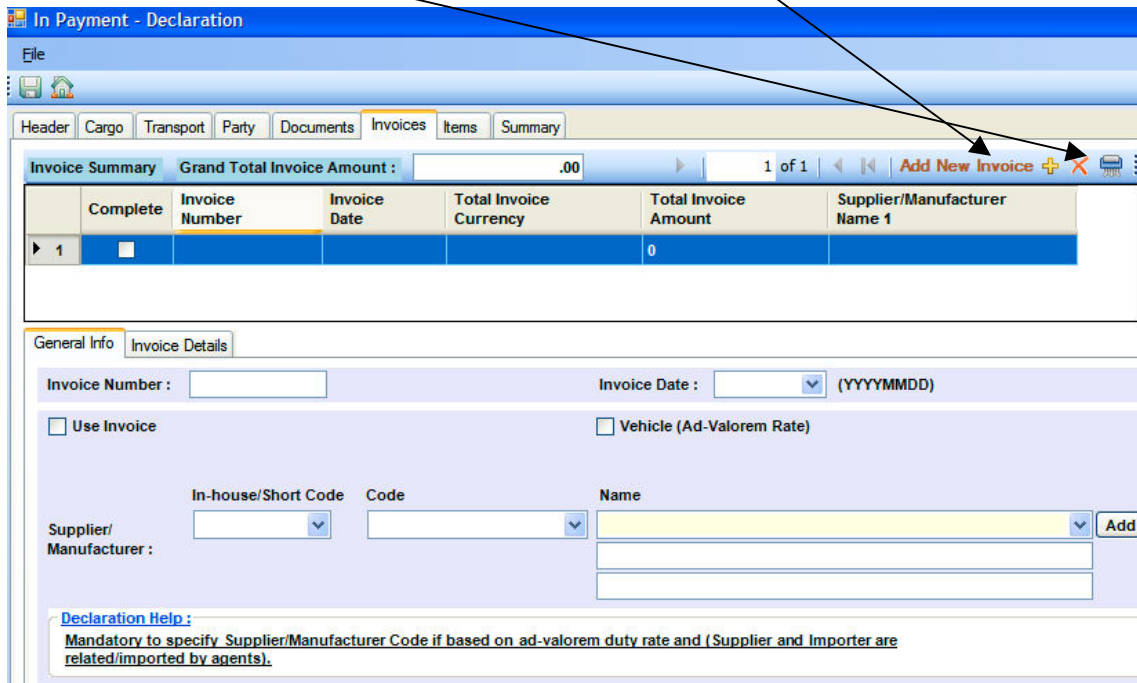
White fields –optional

Grey fields –not applicable

Note : Permits can still be sent even if **Yellow** fields are not filled (strongly recommended to complete).

3.  -You will have to select “[Add New Invoice](#)” **FIRST** if you wish to enter data to this particular screen, like Invoice Number/Invoice day/Supplier_Manufacturer.



To delete, simply click on .



In Payment - Declaration

File

Header Cargo Transport Party Documents **Invoices** Items Summary

Invoice Summary Grand Total Invoice Amount : .00 1 of 1  

	Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
1	<input checked="" type="checkbox"/>				0	

General Info Invoice Details

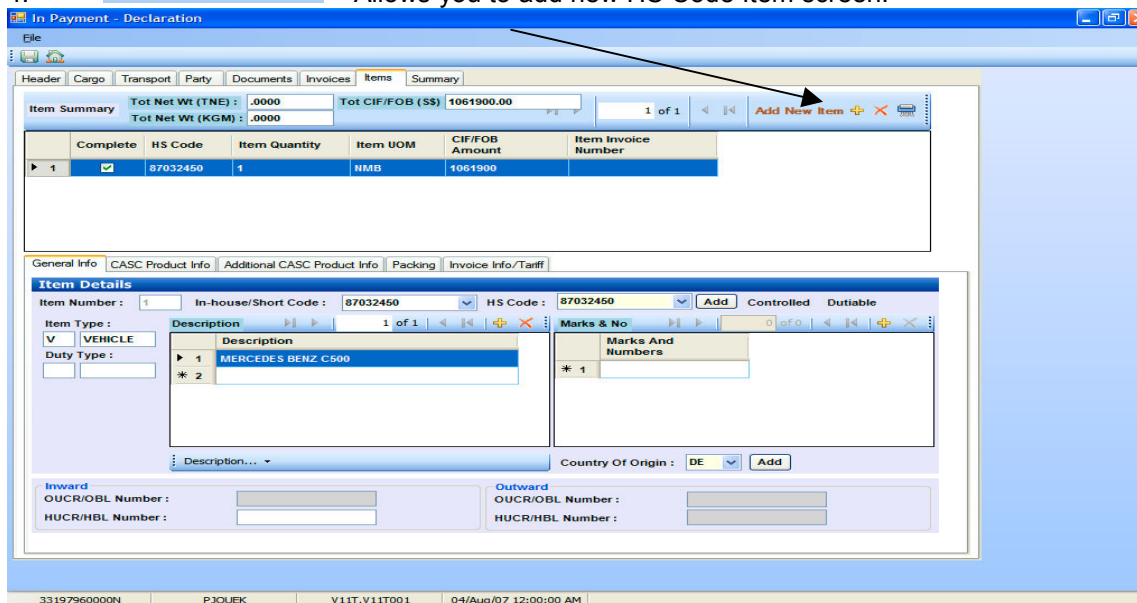
Invoice Number : Invoice Date : (YYYYMMDD)

☐ Use Invoice ☐ Vehicle (Ad-Valorem Rate)

Supplier/Manufacturer : In-house/Short Code Code Name Add

[Declaration Help:](#)
Mandatory to specify Supplier/Manufacturer Code if based on ad-valorem duty rate and (Supplier and Importer are related/imported by agents).



4.  - Allows you to add new HS Code Item screen.



In Payment - Declaration

File

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1061900.00 1 of 1  

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	87032450	1	NMB	1061900	

General Info CASC Product Info Additional CASC Product Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 87032450 HS Code : 87032450 Add Controlled Dutiable

Item Type : VEHICLE Description : 1 of 1 Marks & No : 0 of 0

Description : MERCEDES BENZ C500

Country Of Origin : DE Add

Inward OUCR/OBL Number : HUCR/HBL Number : Outward OUCR/OBL Number : HUCR/HBL Number :

3319796000N P3QKEK V11IT.V11T001 04/Aug/07 12:00:00 AM

5. Another notable change can be found in '**Cargo**' segment, under '**Location Information**'. Now the '**Place of Release**' and '**Place of Receipt**' are **necessary/mandatory fields**. Furthermore, new codes have been implemented, e.g.

INPDEC/APS (Major Exporter Scheme) Importer is under 'M.E.S'

Place of release = 'KZ', Place of receipt = 'ME'

Place of release = 'KZ', Place of receipt = 'ME', Previous Permit No. = IM - - - upon approval becomes Approved Permit No. = MC - - -

OUTDEC/DRT for export

Place of release = 'O' (Others)

Place of receipt = 'KZ/PPZ/CZ/LHQ/THQ etc.'

INPDEC/GST or DnG (importer is paying GST or Duty/GST)

Place of release = 'KZ/PPZ/CZ/LHQ/THQ etc.'

Place of receipt = 'O' (Others)

Other venues of Release/Receipt :

Code	Description
EXEMPT	Exemption on Motor Vehicle
EXTCZ	External Delivery within Changi FTZ
EXTJZ	External Delivery within Jurong FTZ
EXTKZ	External Delivery within Keppel FTZ
EXTPPZ	External Delivery within Pasir Panjang FTZ
EXTSZ	External Delivery within Sembawang FTZ
INTCZ	Internal Delivery within Changi FTZ
INTJZ	Internal Delivery within Jurong FTZ
INTKZ	Internal Delivery within Keppel FTZ
INTPPZ	Internal Delivery within Pasir Panjang FTZ
RCNOSTK	Revenue recovery not involving updates to inventory records
RCSTK	Revenue recovery involving updates to inventory records
RECYCL	Reusable freight containers, pallets, and packings
SPNOSTK	Short Payment not involving updates to inventory records
SPSTK	Short Payment involving updates to inventory records
VEHSG	Exemption on Singapore registered vehicles

MSG/Dec Type	Place of Release	Place of Rcpt.	Place of Storage	Permit No.
TNPDEC/IGM	KZ	KZ		TW
TNPDEC/IGM	CZ	KZ		TW
TNPDEC/IGM	CZ	KZ	KZ	TW
INPDEC/SFZ	KZ	KZ	KZ	IM
INPDEC/SFZ	CZ	KZ		IT
INPDEC/SFZ	CZ	KZ	KZ	IT
INPDEC/REX	KZ	KZ		IR
INPDEC/REX	CZ	KZ		IR

6. CASC Product Code

Under the '**CASC Product Info**' section:

you will need to complete the '**CASC Product**' segment first before the '**Sub-CASC**' will open up to reveal fields to fill in:

CASC Product (Main)			Sub-CASC Product Code Son (Sub)		
CA/SC Product Code (5 occ.)	CA/SC Product Code Qty (5 occ.)	CA/SC Product Code Qty Unit (5 occ.)	CA/SC Code 1 (50 occ.)	CA/SC Code 2 (50 occ.)	CA/SC Code 3 (50 occ.)
MV Pdt. Code	May be blank	May be blank	Engine no.	Chassis no.	Vehicle type
SEASTORE	May be blank	May be blank	No. of crew	Voyage duration	-
REPACK	May be blank	May be blank	-	-	-
OPA (Outward Processing Arrangement)	Follow HS/Invoice Qty.	Follow HS/Invoice Qty.	-	-	-

TPL (Tariff Preference Level)	Follow HS/Invoice Qty.	SME (Square metre equivalent)	-	-	-
Item Code	May be blank	May be blank	-	-	-
AVA (Animal) Pdt. code	Based on CA's requests	Based on CA's requests	Farm Code	-	-
AVA (Meat) Pdt. code	Based on CA's requests	Based on CA's requests	Farm Code	EHC	-
IDA Pdt. code	Based on CA's requests	Based on CA's requests	TAC No.	-	-
STG Cat. Code transit	May be blank	May be blank	End-use code 1	End-use code 2	End-use code 3
NA (CWC) Pdt. code	Based on CA's requests	Based on CA's requests	Chemical purity	-	-
PCD (HS) Pdt. code	Based on CA's requests	Based on CA's requests	Chemical purity	Max qty/trip	-
SCDF Pdt. code	Based on CA's requests	Based on CA's requests	Storage License no.		

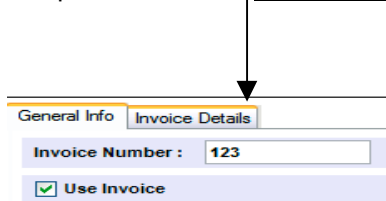
7. TradeNet Version 4 comes with Free-text entry flexibility :

Allows users to override any of the default TradeNet entry fields. Thus, it is recommended to use built-in drop down boxes/menus to avoid unnecessary rejection messages.

Eg, HS Code 2003 '07091000' can still be entered and sent in TradeNet 4.0 but will be rejected as the above-mentioned HS Code is no longer available in new HS Code 2007.

e.g. – Place of Receipt instead of 'KZ', you enter 'KA', system will reject the 'KA' entry as there is not such record in the main-frame database.

8. Using the '**Invoice Details**' is only required if you are submitting Motor Vehicles or user wishes to compute the various INCOTERMS type to CIF value for imported cargo :



General Info Invoice Details

Invoice Number : 123

☒ Use Invoice

On selecting, the screen will expand to:

Complete	Number	Date	Currency	Amount	Name 1
1	<input checked="" type="checkbox"/>	123	USD	1700	ABC123

General Info
Invoice Details

Incoterms Type : FOB FREE ON BOARD

Invoice Details

Flat Rates In (%)	Currency	Exchange Rate	Charge Amount
Total Invoice Amount :	USD	1.520000	1700.00
Optional Item Charge = (Inland Freight/Inland Transport Charge) (Accessories Charge, Shipping and Handling Charge, Paint Charge, and Inland Transportation Charge)			
+ Optional Item Charge :		.000000	.00
+ Ocean Freight :	USD	1.520000	250.00
+ Insurance :	SGD	1.000000	29.64
Other Taxable Charge = (Discount, Commission & Brokerage, Assists, Royalties, Subsequent Proceeds, License Fees, Parking & Container Costs and Charge etc)			
+ Other Taxable Charge :		.000000	.00
Custom Value (S\$) :			2993.64

Select 'Invoice Number' under 'Invoice Info/Tariff'

Click on 'Calculator'
Key in 'Unit of Price',
Click on 'Calculate',
Click on "Post Calculation"

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	<input type="checkbox"/>	40151100	10	BAG	0	123

General Info
CASC Product Info
Vehicle Info
Packing
Invoice Info/Tariff

Charges

Invoice Number : 123 (enter if more than 1 invoice)

Unit Price : .000000

CIF (S\$): 2993.64 Calculator...

OR

LSP (S\$): .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (S\$) : .00

Excise Duty Rate (S\$) : .0000

Excise Duty Amount (S\$) : .0000

Customs Duty Rate (S\$) : .0000

Customs Duty 1/Full/Import

Customs Duty Amount (S\$) : .0000

GST Rate : 0.07

Calculator

Invoice Number : 123

Number of Units : 1

Unit of Price : 1200.0000

Exchange Rate : USD

Total : 2113.15764705882

Invoice Value (S\$) : 2993.64

Invoice Value Allocated : 0 of 0

Sequence No HS Code CIF/LSP

Calculate Post Calculation Cancel

Invoice Balance (S\$) : 2993.64

Select 'Invoice Number' under 'Invoice Info/Tariff' (As above):

- Click on 'Calculator'
- Key in 'Unit of Price'
- Click on 'Calculate'
- Click on "Post Calculation"

IT IS THE USER'S RESPONSIBILITY TO MAKE SURE WHEN THEY POST THE CALCULATOR THAT THE '**TOTAL AMOUNT**' DOES NOT EXCEED '**TOTAL INVOICE AMOUNT**'. i.e. 800.48235 is greater than 800.48 as it is due to decimal pt. place and is **OK**

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	40151100	10	BAG	2113.16	123
2	<input checked="" type="checkbox"/>	28152000	10	KGM	0	123

General Info

CASC Product Info

Vehicle Info

Packing

Invoice Info/Tariff

Charges

Invoice Number :

123

(enter if more than 1 invoice)

Unit Price :

.0000

.000000

CIF (\$\$):

.00

Calculator...

OR

LSP (\$\$):

.00

Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge :

.00

.000000

Tariff Charges

GST Amount (\$\$):

.00

Excise Duty Rate (\$\$):

.0000

(Duty Rate 2)

Excise Duty Amount (\$\$):

Customs Duty Rate (\$\$):

.0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$):

GST Rate :

0.07

Calculator

Invoice Number :

123

Number of Units :

1

1.520000

Unit of Price : X

500.0000

Exchange Rate :

USD

Total :

880.482352941176

> 880.48 Invoice Balance

Invoice Value (\$\$):

2993.64

Invoice Value Allocated

1 of 1

Sequence No	HS Code	CIF/LSP
1	40151100	2113.16

Calculate

Post Calculation

Cancel

Invoice Balance (\$\$):

880.48

9. Computation of Dutiable Goods

i) LIQUOR PRODUCTS

ia) For duty computation based on volume and alcoholic strength (LPA)

Dutiable qty/weight/vol qty = volume in LTR as per smallest packing unit

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
<input checked="" type="checkbox"/>	22089040	180	LTR	10916.64	
<input checked="" type="checkbox"/>	21069062	50	KGM	100	

Item Details	
Item Number : 1	In-house/Short Code : 22089040
HS Code : 22089040	Add
Item Type : L LIQUOR	Dutiable
Duty Type : P PROOF	
Description	Marks And Numbers
1 OTHER SAMSU OVER 40% ALC VOL (LTR)	
* 2	
Description...	
Country Of Origin : CN Add	

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
<input checked="" type="checkbox"/>	22089040	180	LTR	10916.64	
<input checked="" type="checkbox"/>	21069062	50	KGM	100	

Quantity And Packing	
Outer Pack Quantity :	30 CTN
In Pack Quantity :	12 BOT
Inner Pack Quantity :	0
Inmost Pack Quantity :	0
Dutiable Quantity (Unit Weight/Volume) :	.5000 LTR
Total Dutiable Quantity (Total Quantity) :	180.0000 LTR
Item HS Quantity :	180.0000 LTR

Current Lot No (WH/Factory) : [IF ANY]	ILLA567
Previous Lot Number (WH/Factory) :	
Brand Name :	FAIRR Add
Model Name :	
Dutiable Product Marking (E/SDNP) :	
Dangerous Goods Indicator (IMDG) :	
Alcoholic Strength (%) :	53.000 LPA
Preferential Indicator :	

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11016.64		1 of 2	
		Tot Net Wt (KGM) : 50.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	22089040	180	LTR	10916.64			
2	21069062	50	KGM	100			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Charges Invoice Number : <input type="text"/> (enter if more than 1 invoice) Unit Price : <input type="text"/> .0000 <input type="text"/> .000000 CIF (\$\$) : 10916.64 Calculator... OR LSP (\$\$) : <input type="text"/> .00 Calculator... (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge) Optional Item Charge : <input type="text"/> .00 <input type="text"/> .000000		Tariff Charges GST Amount (\$\$) : 1285.05 Excise Duty Rate (\$\$) : <input type="text"/> 70.0000 LPA (Duty Rate 2) Excise Duty Amount (\$\$) : 6678.00 Customs Duty Rate (\$\$) : <input type="text"/> 8.0000 LPA (Duty Rate 1/Full/Import) Customs Duty Amount (\$\$) : 763.20 GST Rate : 0.07		

ib) For duty computation based on weight in kilogram (KGM)

- Dutiable qty/weight/vol qty = weight in KGM as per smallest packing unit*

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11016.64		2 of 2	
		Tot Net Wt (KGM) : 50.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	22089040	180	LTR	10916.64			
2	21069062	50	KGM	100			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff												
Item Details Item Number : 2 In-house/Short Code : 21069062 HS Code : 21069062 Add Dutiable Item Type : L LIQUOR Duty Type : S SPECIFIC <table border="1"> <thead> <tr> <th>Description</th> <th>Marks And Numbers</th> </tr> </thead> <tbody> <tr> <td>1 OTHER ALCOHOLIC PREPARATIONS BEING</td> <td></td> </tr> <tr> <td>2 RAW MATERIAL FOR COMPOSITE CONCENTR</td> <td></td> </tr> <tr> <td>3 ATES USED TO MAKE ALCOHOLIC DRINKS</td> <td></td> </tr> <tr> <td>4 (KGM)</td> <td></td> </tr> <tr> <td>* 5</td> <td></td> </tr> </tbody> </table> Description... Country Of Origin : AL Add					Description	Marks And Numbers	1 OTHER ALCOHOLIC PREPARATIONS BEING		2 RAW MATERIAL FOR COMPOSITE CONCENTR		3 ATES USED TO MAKE ALCOHOLIC DRINKS		4 (KGM)		* 5	
Description	Marks And Numbers															
1 OTHER ALCOHOLIC PREPARATIONS BEING																
2 RAW MATERIAL FOR COMPOSITE CONCENTR																
3 ATES USED TO MAKE ALCOHOLIC DRINKS																
4 (KGM)																
* 5																

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11016.64		2 of 2	
		Tot Net Wt (KGM) : 50.0000				Add New Item + X	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22089040	180	LTR	10916.64	
2	<input checked="" type="checkbox"/>	21069062	50	KGM	100	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Quantity And Packing Outer Pack Quantity : 20 CTN In Pack Quantity : 5 BOT Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : .5000 KGM Total Dutiable Quantity (Total Quantity) : 50.0000 KGM Item HS Quantity : 50.0000 KGM </div> <div> Current Lot No (WH/Factory) : [IF ANY] Previous Lot Number (WH/Factory) : Brand Name : UNBRANDED Add Model Name : Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : .000 Preferential Indicator : </div> </div>				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11016.64		2 of 2	
		Tot Net Wt (KGM) : 50.0000				Add New Item + X	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22089040	180	LTR	10916.64	
2	<input checked="" type="checkbox"/>	21069062	50	KGM	100	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Charges Invoice Number : (enter if more than 1 invoice) Unit Price : .0000 CIF (\$\$) : 100.00 Calculator... OR LSP (\$\$) : .00 Calculator... (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge) Optional Item Charge : .00 </div> <div> Tariff Charges GST Amount (\$\$) : 322.00 Excise Duty Rate (\$\$) : 90.0000 KGM Excise Duty Amount (\$\$) : 4500.00 Customs Duty Rate (\$\$) : .0000 Customs Duty Amount (\$\$) : GST Rate : 0.07 </div> </div>				

(ii) Petroleum Products

Duty computation is always based on DAL (decalitre)

- Dutiable qty/weight/vol qty = volume in DAL as per smallest packing unit*

Header | Cargo | Transport | Party | Documents | Invoices | **Items** | Summary

Item Summary Tot Net Wt (TNE) : 20.0000 Tot CIF/FOB (\$\$) 100.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	27101112	20	TNE	100	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 27101112 HS Code : 27101112 Add Dutiable

Item Type : P PETROLEUM Description 1 of 2 Marks & No 0 of 0

Duty Type : S SPECIFIC

Description	Marks And Numbers
▶ 1 MOTOR SPIRIT REFINED PREMIUM UNLEAD	
2 ED (TNE)	
* 3	

Description... Country Of Origin : SG Add

Header | Cargo | Transport | Party | Documents | Invoices | **Items** | Summary

Item Summary Tot Net Wt (TNE) : 20.0000 Tot CIF/FOB (\$\$) 100.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	27101112	20	TNE	100	

General Info | CASC Product Info | Vehicle Info | **Packing** | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 1 LOT

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : 100000.0000 DAL

Total Dutiable Quantity (Total Quantity) : 100000.0000 DAL

Item HS Quantity : 20.0000 TNE

Current Lot No (WH/Factory) : [IF ANY]

Previous Lot Number (WH/Factory) :

Brand Name : SPC Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : 20.0000		Tot CIF/FOB (\$\$) : 100.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	27101112	20	TNE	100			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Charges Invoice Number : <input type="text"/> (enter if more than 1 invoice) Unit Price : <input type="text"/> .0000 <input type="text"/> .000000 CIF (\$\$) : <input type="text"/> 100.00 <input type="button" value="Calculator..."/> OR LSP (\$\$) : <input type="text"/> .00 <input type="button" value="Calculator..."/> (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge) Optional Item Charge : <input type="text"/> .00 <input type="text"/> .000000 </div> <div> Tariff Charges GST Amount (\$\$) : <input type="text"/> 30807.00 Excise Duty Rate (\$\$) : <input type="text"/> 4.4000 <input type="text"/> DAL (Duty Rate 2) Excise Duty Amount (\$\$) : <input type="text"/> 440000.00 Customs Duty Rate (\$\$) : <input type="text"/> .0000 (Duty Rate 1/Full/Import) Customs Duty Amount (\$\$) : <input type="text"/> .00 GST Rate : <input type="text"/> 0.07 </div> </div>				

iii) Tobacco Products

iiia) Tobacco products in stick form under HS Codes 24022090, 24029020 (cigarettes)

- Dutiable qty/weight/vol qty = weight in grams per stick*

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) : 1195.89		1 of 3	
		Tot Net Wt (KGM) : 109.9450				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	24022090	10	KGM	300			
2	24021000	0.025	KGM	300			
3	24031029	99.92	KGM	595.89			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Item Details Item Number : 1 In-house/Short Code : 24022090 HS Code : 24022090 <input type="button" value="Add"/> Dutiable Item Type : C CIGARETTE Duty Type : S SPECIFIC Description 1 OTHER CIGARETTES CONTAINING TOBACCO 2 (KGM) * 3 </div> <div> Marks & No 0 of 0 * 1 </div> </div>				
Description...				Country Of Origin : GR <input type="button" value="Add"/>

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 1195.89		1 of 3	
		Tot Net Wt (KGM) : 109.9450				Add New Item	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Quantity And Packing</p> <p>Outer Pack Quantity : <input type="text" value="1"/> CTN</p> <p>In Pack Quantity : <input type="text" value="10"/> PKG</p> <p>Inner Pack Quantity : <input type="text" value="50"/> BOX</p> <p>Inmost Pack Quantity : <input type="text" value="20"/> STK</p> <p>Dutiable Quantity (Unit Weight/Volume) : <input type="text" value="1.0000"/> STK</p> <p>Total Dutiable Quantity (Total Quantity) : <input type="text" value="10000.0000"/> STK</p> <p>Item HS Quantity : <input type="text" value="10.0000"/> KGM</p> </div> <div style="width: 50%;"> <p>Current Lot No (WH/Factory) : [IF ANY] <input type="text"/></p> <p>Previous Lot Number (WH/Factory) : <input type="text"/></p> <p>Brand Name : <input type="text" value="MARLBORO"/> <input type="checkbox"/> Add</p> <p>Model Name : <input type="text"/></p> <p>Dutiable Product Marking (E/SDNP) : <input type="text"/></p> <p>Dangerous Goods Indicator (IMDG) : <input type="text"/></p> <p>Alcoholic Strength (%) : <input type="text" value=".000"/></p> <p>Preferential Indicator : <input type="text"/></p> </div> </div>				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 1195.89		1 of 3	
		Tot Net Wt (KGM) : 109.9450				Add New Item	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Charges</p> <p>Invoice Number : <input type="text"/> (enter if more than 1 invoice)</p> <p>Unit Price : <input type="text" value="0.0000"/> <input type="text" value=".0000000"/></p> <p>CIF (\$\$) : <input type="text" value="300.00"/> Calculator...</p> <p>OR</p> <p>LSP (\$\$) : <input type="text" value=".00"/> Calculator...</p> <p>(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)</p> <p>Optional Item Charge : <input type="text" value=".00"/> <input type="text" value=".0000000"/></p> </div> <div style="width: 50%;"> <p>Tariff Charges</p> <p>GST Amount (\$\$) : <input type="text" value="267.40"/></p> <p>Excise Duty Rate (\$\$) : <input type="text" value=".3520"/> STK</p> <p>(Duty Rate 2)</p> <p>Excise Duty Amount (\$\$) : <input type="text" value="3520.0000"/></p> <p>Customs Duty Rate (\$\$) : <input type="text" value=".0000"/></p> <p>(Duty Rate 1/Full/Import)</p> <p>Customs Duty Amount (\$\$) : <input type="text"/></p> <p>GST Rate : <input type="text" value="0.07"/></p> </div> </div>				

iiib) Tobacco products in stick form under HS Codes 2402xxxx, excluding 24022090, 24029020

- *Dutiable qty/weight/vol qty = weight in KGM for 1000 sticks*

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1195.89 2 of 3 Add New Item + X

Tot Net Wt (KGM) : 109.9450

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Item Details

Item Number : 2 In-house/Short Code : 24021000 HS Code : 24021000 Add Controlled Dutiable

Item Type : T TOBACCO Description 1 of 2 Marks & No 0 of 0

Duty Type : S SPECIFIC

Description	Marks And Numbers
1 CIGARS CHEROOTS & CIGARILLOS CONTAI	
2 NING TOBACCO (KGM)	
* 3	

Description... Country Of Origin : HK Add

In Payment - Declaration

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1701.44 1 of 1 Add New Item + X

Tot Net Wt (KGM) : 1.7199

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24021000	1.7199	KGM	1701.44	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 27 BOX

In Pack Quantity : 10 STK

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : 6.3700 KGM

Total Dutiable Quantity (Total Quantity) : 1.7199 KGM

Item HS Quantity : 1.7199 KGM

Current Lot No (WH/Factory) : (IF ANY)

Previous Lot Number (WH/Factory) :

Brand Name : UNBRANDED Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

In Payment - Declaration

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary: Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1701.44 1 of 1 Add New Item

Tot Net Wt (KGM) : 1.7199

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24021000	1.7199	KGM	1701.44	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000

CIF (\$\$) : 1701.44 Calculator...

OR

LSP (\$\$) : .00 Calculator...

Motor Vehicles (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 161.48

Excise Duty Rate (\$\$) : 352.0000 KGM

Excise Duty Amount (\$\$) : 605.4048

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

iiic) Other tobacco products (not in stick form)

- *Dutiable qty/weight/vol qty = weight in KGM as per smallest packing unit*

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary: Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1195.89 3 of 3 Add New Item

Tot Net Wt (KGM) : 109.9450

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Item Details

Item Number : 3 In-house/Short Code : 24031029 HS Code : 24031029 Add Dutiable

Item Type : Description 1 of 2 Marks & No 0 of 0

Description	Marks And Numbers
1 OTHER SMOKING TOBACCO FOR THE MANUF	* 1
2 ACTURE OF CIGARETTES (KGM)	
* 3	

Description... Country Of Origin : TH Add

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 1195.89		3 of 3	
		Tot Net Wt (KGM) : 109.9450				Add New Item	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Quantity And Packing Outer Pack Quantity : 10 CTN In Pack Quantity : 0 Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : 9.9920 KGM Total Dutiable Quantity (Total Quantity) : 99.9200 KGM Item HS Quantity : 99.9200 KGM </div> <div> Current Lot No (WH/Factory) : [IF ANY] Previous Lot Number (WH/Factory) : Brand Name : BANTAR Model Name : Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : .000 Preferential Indicator : </div> </div>				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 1195.89		3 of 3	
		Tot Net Wt (KGM) : 109.9450				Add New Item	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	10	KGM	300	
2	<input checked="" type="checkbox"/>	24021000	0.025	KGM	300	
3	<input checked="" type="checkbox"/>	24031029	99.92	KGM	595.89	

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
<div> <div> Charges Invoice Number : (enter if more than 1 invoice) Unit Price : .0000 CIF (\$\$) : 595.89 OR LSP (\$\$) : .00 (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge) Optional Item Charge : .00 </div> <div> Tariff Charges GST Amount (\$\$) : 2140.03 Excise Duty Rate (\$\$) : 300.0000 KGM Excise Duty Amount (\$\$) : 29976.0000 Customs Duty Rate (\$\$) : .0000 Customs Duty Amount (\$\$) : GST Rate : 0.07 </div> </div>				

Please note that w.e.f. February 2010, for Headers under '2403xxxx', the 'OUTER PACK QUANTITY' UOM is **PKG**

(v) Motor Vehicle

Duty Computation formulae for goods attracting ad-valorem duty rate:

Computation of item CIF :

Unit Price (Base price in Invoice currency as per registered with Customs)

+ **Optional item charges (charges for optional accessories to be added on to the base price, if any)**

Unit invoice item value

+ **Unit freight charge**

Unit CNF

+ Unit Insurance charge

+ **Other taxable charges (e.g. packing, royalty, comission etc)**

Unit CIF

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Invoice Summary		Grand Total Invoice Amount :		2600000.00		1 of 1	
						Add New Invoice	
Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1		
<input checked="" type="checkbox"/>	123		JPY	2600000	ORANGE PTE LTD		

General Info	Invoice Details
Invoice Number : 123 Invoice Date : 20080315 (YYYYMMDD)	
<input checked="" type="checkbox"/> Use Invoice <input checked="" type="checkbox"/> Vehicle (Ad-Valorem Rate)	
<input type="checkbox"/> Imported by Agent (Supplier/Importer Relationship are related)	
In-house/Short Code Code Name	
Supplier/Manufacturer :	ORANGE PTE LTD

Declaration Help :
 Yellow fields are mandatory to fill-in only if you create Invoice data (after you click "Add New Invoice"). Otherwise Invoice data is optional.

Declaration Help :
 Mandatory to specify Supplier Code if based on ad-valorem duty rate and (Supplier and Importer are related/imported by agents).

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Invoice Summary Grand Total Invoice Amount : 2600000.00 1 of 1 Add New Invoice							
Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1		
1	123		JPY	2600000	ORANGE PTE LTD		

General Info	Invoice Details
Incoterms Type : CIF COST, INSURANCE AND FREIGHT	
Invoice Details	
Flat Rates In (%)	Currency Exchange Rate Charge Amount
Total Invoice Amount :	JPY .013090 2600000.00
Optional Item Charge = (Inland Freight/Inland Transport Charge) (Accessories Charge, Shipping and Handling Charge, Paint Charge, and Inland Transportation Charge)	
+ Optional Item Charge :	
	FOB (\$\$) : 34034.00
+ Ocean Freight :	.000 .000000 .00
C & F (\$\$) : 34034.00	
+ Insurance :	.000 .000000 .00
CIF (\$\$) : 34034.00	
Other Taxable Charge = (Discount, Commission & Brokerage, Assists, Royalties, Subsequent Proceeds, License Fees, Parking & Container Costs and Charge etc)	
+ Other Taxable Charge :	.000 .000000 .00
Custom Value (\$\$) : 34034.00	

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 34034.00 1 of 1 Add New Item							
Tot Net Wt (KGM) : .0000							
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87032351	2	NMB	34034	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff												
Item Details																
Item Number : 1	In-house/Short Code : 87032351	HS Code : 87032351	Add	Dutiable												
Item Type : VEHICLE	Description 1 of 4 Marks & No 0 of 0															
Duty Type : ADVALOREI	<table border="1"> <thead> <tr> <th>Description</th> <th>Marks And Numbers</th> </tr> </thead> <tbody> <tr> <td>1 OTHER MOTOR CARS EXCEEDING 1500 CC</td> <td></td> </tr> <tr> <td>2 BUT NOT EXCEEDING 1800CC WITH SPARK</td> <td></td> </tr> <tr> <td>3 IGNITION COMBUSTION RECIPROCATING</td> <td></td> </tr> <tr> <td>4 (NMB)</td> <td></td> </tr> <tr> <td>* 5</td> <td></td> </tr> </tbody> </table>				Description	Marks And Numbers	1 OTHER MOTOR CARS EXCEEDING 1500 CC		2 BUT NOT EXCEEDING 1800CC WITH SPARK		3 IGNITION COMBUSTION RECIPROCATING		4 (NMB)		* 5	
Description	Marks And Numbers															
1 OTHER MOTOR CARS EXCEEDING 1500 CC																
2 BUT NOT EXCEEDING 1800CC WITH SPARK																
3 IGNITION COMBUSTION RECIPROCATING																
4 (NMB)																
* 5																
Description...				Country Of Origin : JP Add												

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 34034.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87032351	2	NMB	34034	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Vehicle Information				
Engine Capacity :		1799.00	CC	
Vehicle Registration Number :				
Original Registration Date :		Prod	(YYYYMMDD)	

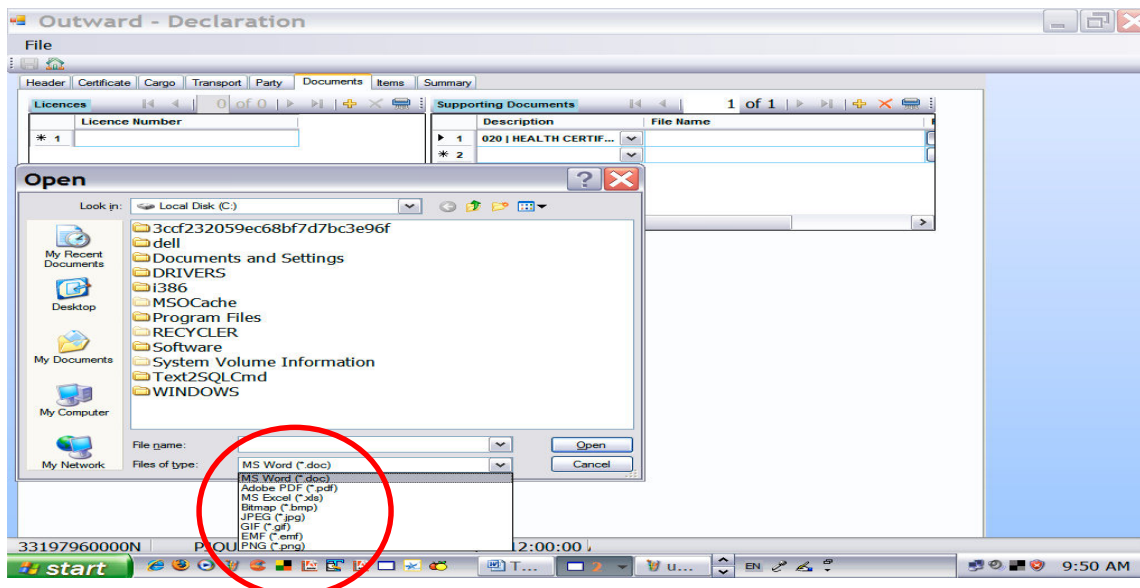
Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 34034.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87032351	2	NMB	34034	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Quantity And Packing				
Outer Pack Quantity :	2	NMB		
In Pack Quantity :	0			
Inner Pack Quantity :	0			
Inmost Pack Quantity :	0			
Dutiable Quantity (Unit Weight/Volume) :	.0000			
Total Dutiable Quantity (Total Quantity) :	2.0000	NMB		
Item HS Quantity :	2.0000	NMB		
Current Lot No (WH/Factory) : [IF ANY]		FABC0090		
Previous Lot Number (WH/Factory) :				
Brand Name :		HONDA Add		
Model Name :				
Dutiable Product Marking (E/SDNP) :				
Dangerous Goods Indicator (IMDG) :				
Alcoholic Strength (%) :		.000		
Preferential Indicator :				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 34034.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87032351	2	NMB	34034	123		

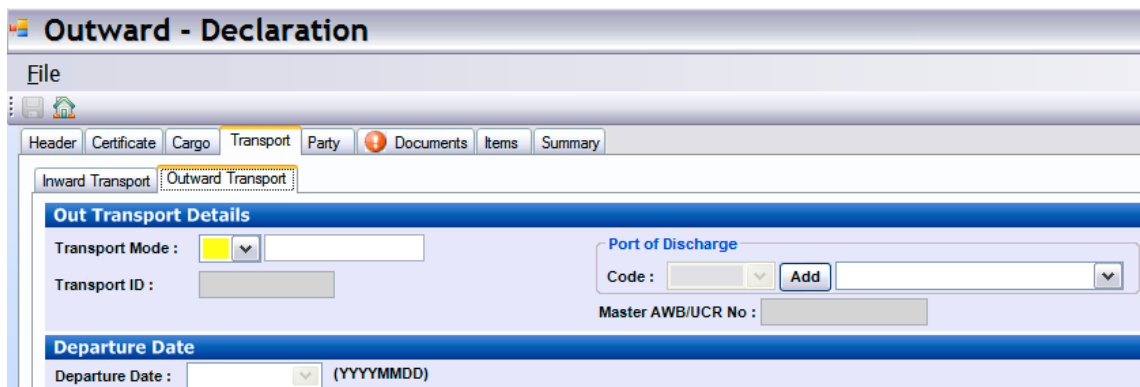
General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff	
Charges					
Invoice Number :		123	(enter if more than 1 invoice)		
Unit Price :		13000000.0000	JPY	.013090	
CIF (\$\$) :		34034.00	Calculator...		
OR					
LSP (\$\$) :		.00	Calculator...		
(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)					
Optional Item Charge :		.00		.000000	
Tariff Charges					
GST Amount (\$\$) :		2858.86			
Excise Duty Rate (\$\$) :		20.0000	PER		
(Duty Rate 2)					
Excise Duty Amount (\$\$) :		6806.80			
Customs Duty Rate (\$\$) :		.0000			
(Duty Rate 1/Full/Import)					
Customs Duty Amount (\$\$) :		.00			
GST Rate :		0.07			

10. Supporting documents



This are the file formats you can save as file attachments

11. OUTDEC/DRT (with or without inter-gateway movement)

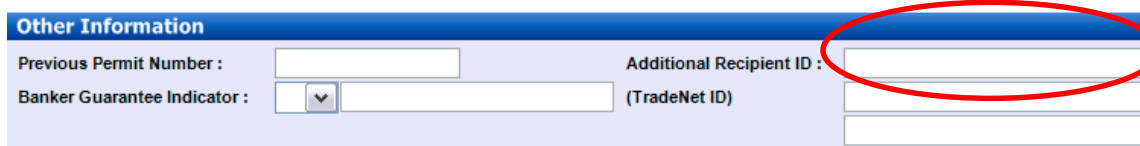


Users are to be aware that if they are declaring OUTDEC/DRT, only the “Outward Transport” segment needs to be filled usually.

The Inward Transport/Outward Transport must be filled only if an Inter-gateway movement (between different FTZs) is involved.

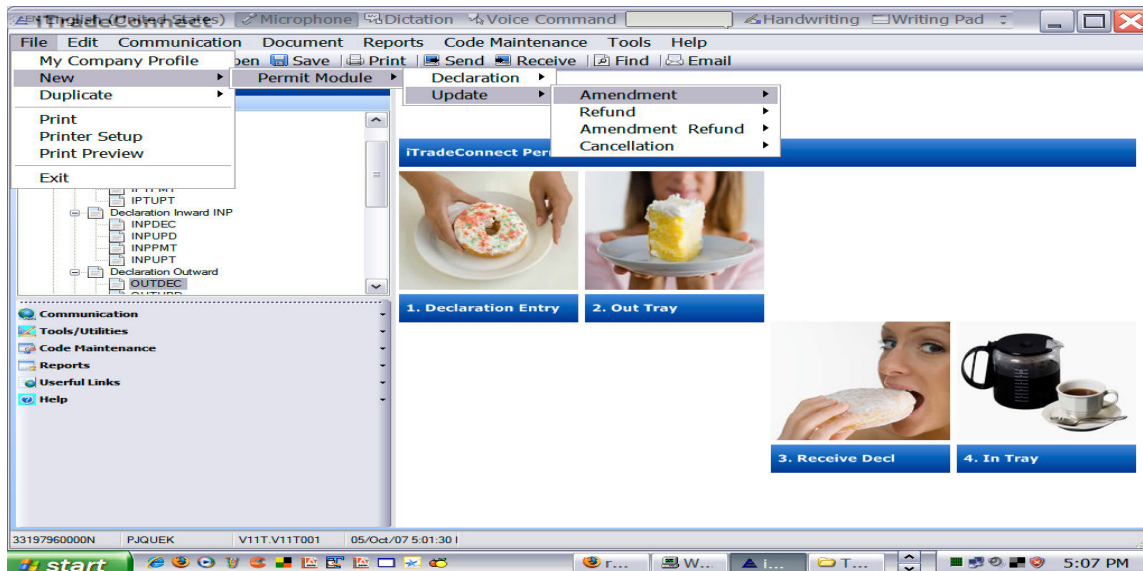
12. Additional Mailbox service

Additional recipient mailbox now available for all types of permits in TradeNet Version 4.



(Part 2)

1. Update(Amendment/Refund/Amdendment Refund/Cancellation)



i. Amendment:

Amendment		Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Other Information									
Permit Number :	IG8E181946E			Additional Recipient ID :					
Reference :	200805050310			(TradeNet ID)					
Amendment Request Number :	1								
Permit Validity									
<input type="checkbox"/> Permit Validity Extension Indicator									
Amendment Reasons									
0 of 0									
Reason									
1									

ii. Refund

Refund Permit for InPayment

File

General Information | Refund Item | Summary

Header Information

Declarant CR Number : 11671770000R
 Job Number : 200806261001
 Message Type : IPTUPD IN-PAYMENT UPDATE
 Dec Type :

Refund Information

Reference : 200805051004
 Permit Number : IG8E172501W
 Replacement Permit Number :
 Refund Indicator :
 Request Number : FRF FULL REFUND
 PRG PARTIAL REFUND (GENERAL)
 PRS PARTIAL REFUND (SPECIFIC)

Other Information

Reason Code :
 Additional Recipient ID : (TradeNet ID)
 Reason :

11671770000R IRENE OCW1.OCW10B6/06/2008 2:53:17

(a) Full Refund

Refund Permit for InPayment

File

General Information | Refund Item | Summary

Header Information

Declarant CR Number : 33197960000N
 Job Number : 200710050003
 Message Type : IPTUPD IN-PAYMENT UPDATE
 Dec Type :

Refund Information

Permit Number : IG7H026824X
 Replacement Permit Number :
 Refund Indicator : FRF FULL REFUND
 Request Number :

Other Information

Reason Code :
 Additional Recipient ID : (TradeNet ID)
 Reason :

33197960000N PJQUEK V11T.V11T001 /Oct/07 5:12:51 P

Refund Permit for InPayment

File

General Information | Refund Item | Summary

Summary Information

Total Number Of Items : 0
 Total GST Refund Amount : 100.00
 Total Excise Duty Refund Amount : .00
 Total Custom Duty Refund Amount : .00

☐ I/We declare that all the particulars in this Permit are true and correct.

Supporting Documents

Description	File Name	File Path
* 1		

33197960000N PJQUEK V11T.V11T001 '01/2008 4:29:57

(b) Partial Refund

(General)

Refund Permit for InPayment

File

General Information | Refund Item | Summary

Header Information

Declarant CR Number : 33197960000N
 Job Number : 200710050003
 Message Type : IPTUPD
 Dec Type : IN-PAYMENT UPDATE

Refund Information

Permit Number : IG7H026824X
 Replacement Permit Number :
 Refund Indicator : PRG
 Request Number : 1
 PARTIAL REFUND (GENERAL)

Other Information

Reason Code :
 Additional Recipient ID :
 (TradeNet ID)
 Reason :

33197960000N PJQUEK V11T.V11T001 /Oct/07 5:12:51 P

Refund Permit for InPayment

File

General Information | Refund Item | Summary

Item Summary

Total GST :
 Total Customs Duty :
 Total Exercise Duty :
 1 of 1
 Add New Item

HS Code	GST Refund Amount	Exercise Duty Refund Amount	Custom Duty Refund Amount
1 01059930	0	0	0

Item Details

Item Number : 0 In-house/Short Code : 01059930 HS Code : 01059930 Add
 GST Refund Amount : 100.00
 Exercise Duty Refund Amount : .00
 Customs Duty Refund Amount : .00

33197960000N PJQUEK V11T.V11T001 /Oct/07 5:23:29 P

Key in partial instead of full amount.

c) Partial Refund (Specific at item/HS Code Level)

Refund Permit for InPayment

File

General Information Refund Item Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTUPD IN-PAYMENT UPDATE
 Job Number : 200710050004 Dec Type :

Refund Information

Permit Number : IG7H026824X Refund Indicator : PRS PARTIAL REFUND (SPECIFIC)
 Replacement Permit Number : Request Number : 1

Other Information

Reason Code : Additional Recipient ID :
 (TradeNet ID)
 Reason :

33197960000N PJQUEK V11T.V11T001 /Oct/07 5:19:39 P

Refund Permit for InPayment

File

General Information Refund Item Summary

Item Summary

Total GST : Total Customs Duty : 1 of 1 Add New Item

	HS Code	GST Refund Amount	Exercise Duty Refund Amount	Custom Duty Refund Amount
1	01059930	0	0	0

Item Details

Item Number : 0 In-house/Short Code : 01059930 HS Code : 01059930 Add
 GST Refund Amount : 100.00 Exercise Duty Refund Amount : .00
 Customs Duty Refund Amount : .00

33197960000N PJQUEK V11T.V11T001 /Oct/07 5:23:29 P

Refund Permit for InPayment

File

General Information Refund Item Summary

Summary Information

Total Number Of Items : 0 Total Excise Duty Refund Amount : .00
 Total GST Refund Amount : 100.00 Total Custom Duty Refund Amount : .00
☐ I/We declare that all the particulars in this Permit are true and correct.

Supporting Documents

	Description	File Name	File Path
* 1			

33197960000N PJQUEK V11T.V11T001 /02/2008 5:19:20

ii. Cancellation

Cancellation Permit for Outward

File

Header Information

Declarant CR Number : 33197960000N Message Type : OUTUPI **OUT (WITH OR WITHOUT CERTIFICATE OF**
Job Number : 200710050006 Dec Type : **ORIGIN**

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator ☐ With Certificate Of Origin

Cancel Information

Permit Number : OD7I001534Q Update Indicator : CNL **CANCEL ONLY**
Request Number : 1

Other Information

Replacement Permit Number : Additional Recipient :
Cancellation Reason : 02 CHANGE OF SHIPMENT (TradeNet ID)

☐ I/We declare that all the particulars in this Permit are true and correct. ☐ Mark as complete declaration?

Supporting Documents

	Description	File Name	File Path
* 1			

33197960000N PJQUEK V11T.V11T001 i/Oct/07 5:27:40 P

(Part 3.)

Submission of TradeNet declarations

(1) IPTDEC (In-payment declaration)

(a) IPTDEC_BKT_DP(Petrol Premium Unleaded_Duty)_Place of Receipt INTL_Place of Release JZ

In Payment - Declaration [EN English (United States)] [Microphone] [Handwriting] [Writing]

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTDEC IN-PAYMENT DECLARATION
Job Number : 200802120003 Dec Type : BKT BLANKET (INCLUDING BLANKET GST PAYMENT AND DUTY EXEMPTION)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : JZ Add Name/Address : WWWWWWEEEEEEEEQQQQQQQAAAA/
In-house/Short Code : JZ WWWWWWEEEEEEEEQQQQQQQAAAA/
Description : JURONG FTZ WWWWWWEEEEEEEEQQQQQQQAAAA/

Receipt

Code : INTL Add Name/Address : WWWWWWEEEEEEEEQQQQQQQAAAA/
In-house/Short Code : INTL WWWWWWEEEEEEEEQQQQQQQAAAA/
Description : AIRCRAFT/SHIP NOT FOR RECREATION AND WWWWWWEEEE

In Payment - Declaration

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

In Transport Details

Declaration Help :

Transport Mode : Port of Loading
Transport ID : Code : Add
Master AWB/UCR No :

Arrival Date

Arrival Date : 20070930 (YYYYMMDD)

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Invoice Summary | Grand Total Invoice Amount : .00 | 1 of 1 | Add New Invoice

	Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
1	<input checked="" type="checkbox"/>	INVNO123456789...			0	

General Info | Invoice Details

Invoice Number : INVNO1234567890 | Invoice Date : 20070903 (YYYYMMDD)

☐ Use Invoice ☐ Vehicle (Ad-Valorem Rate)

Supplier/Manufacturer : In-house/Short Code Code Name Add

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary | Tot Net Wt (TNE) : 20.0000 | Tot CIF/FOB (\$\$) 100.00 | 1 of 1 | Add New Item

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	27101112	20	TNE	100	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Item Details

Item Number : 1 | In-house/Short Code : 27101112 | HS Code : 27101112 | Add | Controlled | Dutiable

Item Type : P PETROLEUM | Description : 1 of 1 | Marks & No : 0 of 0

Duty Type : S SPECIFIC

Description	Marks And Numbers
1 PREMIUM UNLEADED	1

Description... Country Of Origin : MY Add

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary | Tot Net Wt (TNE) : 20.0000 | Tot CIF/FOB (\$\$) 100.00 | 1 of 1 | Add New Item

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	27101112	20	TNE	100	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 1 LOT

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : 100000.0000 DAL

Total Dutiable Quantity (Total Quantity) : 100000.0000 DAL

Item HS Quantity : 20.0000 TNE

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : WWWWWWEEEEE Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : 20.0000 Tot CIF/FOB (\$\$) : 100.00 1 of 1 Add New Item

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	27101112	20	TNE	100	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000

CIF (\$\$) : 100.00 Calculator...

OR LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 30807.00

Excise Duty Rate (\$\$) : 4.4000 DAL

(Duty Rate 2)

Excise Duty Amount (\$\$) : 440000.00

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) : .00

GST Rate : 8.07

In Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Declaration Information

Total Number Of Items : 1 Total Outer Pack : 1 LOT

Total LSP Value : .00 Total Gross Weight : 25 TNE

Total CIF/FOB Value : 100.00

☒ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 30807.00 Total Customs Duty Amount : .00

Total Excise Duty Amount : 440000.00 Total Amount Payable : 47087.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 2

	Remarks
1	AAAAAAAAAABBBBBBBBCCCCCCCCDDDDDDDDDEEEEEEEEEFFFFFFFFFFGGGGGGGGHHHHHHHHJJJJJJJJKKKKKKK...
2	AAAAAAAAAABBBBBBBBCCCCCCCCDDDDDDDDDEEEEEEEEEFFFFFFFFFFGGGGGGGGHHHHHHHHJJJJJJJJKKKKKKK...
* 3	

(b) IPTDEC_DNG_ID(Vehicles_Duty)_Place of Receipt O_Place of Release SZ

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTDEC IN-PAYMENT DECLARATION

Job Number : 200710060004 Dec Type : DNG DUTY & GST

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Header **Cargo** Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : **2** CONVENTIONAL

Location Information

Release

Code : **SZ** Add Name/Address :
 In-house/Short Code : **SZ**
 Description : **SEBBAWANG FTZ**

Receipt

Code : **0** Add Name/Address : **COMPUTOR LORD**
 In-house/Short Code : **01** **BLK 809, FRENCH ROAD**
 Description : **OTHERSTHREEGOOD** **#06-166 KITCHENER COMPLEX, S'PORE 2**

Cargo Other Information

[Declaration Help :](#)
 Tick for Supply Indicator a) all dutiable goods of Singapore origin released from Licensed Warehouse.
 b) all imported goods where there is a supply prior to its release from Customs' control.

Header **Cargo** Transport Party Documents **Invoices** Items Summary

Invoice Summary Grand Total Invoice Amount : 35000.00 1 of 1 Add New Invoice

Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
1	123		AUD	35000	ACARS EXPORTER

General Info Invoice Details

Invoice Number : **123** Invoice Date : **20070930** (YYYYMMDD)

☒ Use Invoice ☒ Vehicle (Ad-Valorem Rate)
☐ Imported by Agent (Supplier/Importer Relationship are related)

In-house/Short Code Code Name
 Supplier/Manufacturer : **ACARAU50001** **ACARS EXPORTER** Add

[Declaration Help :](#)
 Mandatory to specify Supplier Code if based on ad-valorem duty rate and (Supplier and Importer are related/imported by agents).

Header **Cargo** Transport Party Documents **Invoices** Items Summary

Invoice Summary Grand Total Invoice Amount : 35000.00 1 of 1 Add New Invoice

Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
1	123		AUD	35000	

General Info Invoice Details

Incoterms Type : **CIF** **COST, INSURANCE AND FREIGHT**

Invoice Details

Flat Rates In (%) Currency Exchange Rate Charge Amount
AUD 1.255000 35000.00

Optional Item Charge = (Inland Freight/Inland Transport Charge) (Accessories Charge, Shipping and Handling Charge, Paint Charge, and Inland Transportation Charge)

+ Optional Item Charge : **FOB (S\$) : 43925.00**

+ Ocean Freight : .000 **C & F (S\$) : 43925.00**

+ Insurance : .000 **CIF (S\$) : 43925.00**

Other Taxable Charge = (Discount, Commission & Brokerage, Assists, Royalties, Subsequent Proceeds, License Fees, Parking & Container Costs and Charge etc)
 + Other Taxable Charge : .000 **Custom Value (S\$) : 43925.00**

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 43925.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87033352	1	NMB	43925	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Item Details				
Item Number : 1		In-house/Short Code : 87033352		HS Code : 87033352
Item Type : V		Description : 1 of 2		Marks & No : 0 of 0
Duty Type : A		Description : 1 OF A CYLINDER CAPACITY EXCEEDING 3, 2 000 CC		Marks And Numbers : * 1
ADVALOREI		Description : * 3		
Description...		Country Of Origin : AU		

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 43925.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87033352	1	NMB	43925	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
CASC Product (maximum record = 5)				
CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM	
1	21AC35501Z	0		
* 2				
(Sub-CASC Product Code) CASC Product Additional (maximum record = 50)				
CASC Code 1 Engine No	CASC Code 2 Chassis No	CASC Code 3 Vehicle Type		
1	AC123-456	N NEW VEHICLE		

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 43925.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	87033352	1	NMB	43925	123		

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Vehicle Information				
Engine Capacity :		3469.00	CC	Vehicle Registration Number :
				Original Registration Date :
				(YYYYMMDD)

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 43925.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	87033352	1	NMB	43925	123

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : 1.0000 NMB

Item HS Quantity : 1.0000 NMB

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : ACARS Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 43925.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	87033352	1	NMB	43925	123

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Charges

Invoice Number : 123 (enter if more than 1 invoice)

Unit Price : 35000.0000 AUD 1.255000

CIF (\$\$) : 43925.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 3689.70

Excise Duty Rate (\$\$) : 20.0000 PER

(Duty Rate 2)

Excise Duty Amount (\$\$) : 8785.00

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) : .00

GST Rate : 0.07

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Declaration Information

Total Number Of Items : 1

Total LSP Value : .00

Total CIF/FOB Value : 43925.00

Total Outer Pack : 1 NMB

Total Gross Weight : 1 TNE

☒ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 3689.70

Total Excise Duty Amount : 8785.00

Total Customs Duty Amount : .00

Total Amount Payable : 12474.7

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item

c) IPTDEC_DNG_ID(Cigarettes_Duty)_Place of Receipt O_Place of Release-CZ

In Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTDEC IN-PAYMENT DECLARATION
Job Number : 200710041003 Dec Type : DNG DUTY & GST

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 3 CONTAINER

Location Information

Release

Code : CZ Add Name/Address :
In-house/Short Code : CZ
Description : CHANGI FTZ

Receipt

Code : 0 Add Name/Address : COMPUTER LORD
In-house/Short Code : 01 BLK 809, FRENCH ROAD
Description : OTHERSTHREEGOOD #06-166 KITCHENER COMPLEX, S'PORE 2

Cargo Other Information

Declaration Help :
Tick for Supply Indicator : a) all dutiable goods of Singapore origin released from Licensed Warehouse.
b) all imported goods where there is a supply prior to its release from Customs' control.

Supply Indicator : ☐ There Is A Supply Or Sale Of The Goods

Container Information (Maximum Record = 99) 1 of 1

	Equipment ID/Container No	Type	Size	Weight (TNE)	Shipper Seal Number
▶ 1	CN123456	FCL	20	5	SSN123456
* 2					

File

Header Cargo Transport Party Documents Invoices Items Summary

In Transport Details

Declaration Help :

Transport Mode : 1 SEA
Voyage No : CSZV001 ☐ 'NA' if not applicable
Port of Loading : Code : CNAKL Add ALATAWSHA
OUCR/OBL No : OBL12345

Arrival Date

Arrival Date : 20070930 (YYYYMMDD)

Vessel Information

Vessel Name : PRESIDENT

Vessel Location :

Code : KW Add Name/Address :
In-house/Short Code : KW
Description : KEPPEL WHARVES

File

Header Cargo Transport Party Documents **Invoices** Items Summary

Invoice Summary Grand Total Invoice Amount : .00 1 of 1 Add New Invoice

Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
1	AA112233			0	CONSIGNEE ABC

General Info Invoice Details

Invoice Number : AA112233 Invoice Date : 20070902 (YYYYMMDD)

☐ Use Invoice ☐ Vehicle (Ad-Valorem Rate)

Supplier/Manufacturer : In-house/Short Code : CN1234 Code : SUPCD01 Name : CONSIGNEE ABC Add

CONSIGNEE EXT NAME

Declaration Help : Mandatory to specify Supplier Code if based on ad-valorem duty rate and (Supplier and Importer are related/imported by agents).

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 2000.0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	24022090	2000	KGM	12328	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 24022090 HS Code : 24022090 Add Controlled Dutiable

Item Type : C CIGARETTE Description 1 of 1 Marks & No 0 of 0

Duty Type : S SPECIFIC

Description	Marks And Numbers
1 OTHER THAN BEEDIES	
* 2	
	* 1

Description... Country Of Origin : US Add

File

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 2000.0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	24022090	2000	KGM	12328	

General Info CASC Product Info Vehicle Info **Packing** Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 20 STK

In Pack Quantity : 20 BOX

Inner Pack Quantity : 10 PKT

Inmost Pack Quantity : 500 CTN

Dutiable Quantity (Unit Weight/Volume) : 1.0000 STK

Total Dutiable Quantity (Total Quantity) : 2000000.0000 STK

Item HS Quantity : 2000.0000 KGM

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : DUNHILL Add

Model Name :

Dutiable Product Marking (E/SDNP) : HW

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 2000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24022090	2000	KGM	12328	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000 .000000

CIF (\$\$) : 12328.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 80142.96

Excise Duty Rate (\$\$) : .3520 STK

(Duty Rate 2)

Excise Duty Amount (\$\$) : 704000.0000

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : .07

In Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Declaration Information

Total Number Of Items : 1 Total Outer Pack : 500 BOX

Total LSP Value : .00 Total Gross Weight : 5 TNE

Total CIF/FOB Value : 12328.00

☐ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 80142.96 Total Customs Duty Amount : .00

Total Excise Duty Amount : 704000.00 Total Amount Payable : 784142.96

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

	Remarks
1	FE CERT-COMPUTER LORD-IPT-DNG-09251009
* 2	

(d) IPTDEC_DUT_DP(Cigarettes_Duty)_Place of Receipt O_Place of Release EM

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTDEC IN-PAYMENT DECLARATION

Job Number : 200710041004 Dec Type : DUT DUTY

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Header **Cargo** Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : **3** CONTAINER

Location Information

Release

Code : **EM** Add Name/Address :
 In-house/Short Code : **EM**
 Description : **EMBASSY/HIGH COMMISSION**

Receipt

Code : **O** Add Name/Address : **COMPUTOR LORD**
 In-house/Short Code : **O1** **BLK 809, FRENCH ROAD**
 Description : **OTHERSTHREEGOOD** **#06-166 KITCHENER COMPLEX, S'PORE 2**

Cargo Other Information

Declaration Help :
 Tick for Supply Indicator a) all dutiable goods of Singapore origin released from Licensed Warehouse.
 b) all imported goods where there is a supply prior to its release from Customs' control.

Supply Indicator : ☐ There Is A Supply Or Sale Of The Goods

Container Information (Maximum Record = 99) 1 of 3

	Equipment ID/Container No	Type	Size	Weight (TNE)	Shipper Seal Number
▶ 1	AA112233	LCL	20	2	SSN123456
2	BB112233	LCL	20	5	SSN298374
3	CC987645	FCL	20	4	SNM986209
* 4					

Header **Cargo** Transport Party Documents **Invoices** Items Summary

Invoice Summary Grand Total Invoice Amount : .00 1 of 1 Add New Invoice

	Complete	Invoice Number	Invoice Date	Total Invoice Currency	Total Invoice Amount	Supplier/Manufacturer Name 1
▶ 1	<input checked="" type="checkbox"/>	AA112233			0	JK

General Info Invoice Details

Invoice Number : **AA112233** Invoice Date : **20070904** (YYYYMMDD)

☐ Use Invoice ☐ Vehicle (Ad-Valorem Rate)

In-house/Short Code Code Name
 Supplier/Manufacturer : **JK** Add

Declaration Help :
 Mandatory to specify Supplier Code if based on ad-valorem duty rate and (Supplier and Importer are related/imported by agents).

Header **Cargo** Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item
 Tot Net Wt (KGM) : 2000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	24029020	2000	KGM	12328	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : In-house/Short Code : **24029020** HS Code : **24029020** Add Controlled Dutiable

Item Type : **C** CIGARETTE
 Duty Type : **S** SPECIFIC

Description 1 of 1 Marks & No 0 of 0

Description	Marks And Numbers
▶ 1 CIGARETTES OF TOBACCO SUBSTITUTES	* 1
* 2	

Description... Country Of Origin : **HK** Add

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 2000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24029020	2000	KGM	12328	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 500 CTN

In Pack Quantity : 20 BOX

Inner Pack Quantity : 10 PKT

Inmost Pack Quantity : 20 STK

Dutiable Quantity (Unit Weight/Volume) : 1.0000 STK

Total Dutiable Quantity (Total Quantity) : 2000000.0000 STK

Item HS Quantity : 2000.0000 KGM

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : DUNHILL Add

Model Name :

Dutiable Product Marking (E/SDNP) : HW

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 12328.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 2000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	24029020	2000	KGM	12328	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000 .000000

CIF (\$\$) : 12328.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 60142.96

Excise Duty Rate (\$\$) : .3520 STK

Excise Duty Amount (\$\$) : 704000.0000

Customs Duty Rate (\$\$) : .0000

Customs Duty Amount (\$\$) :

GST Rate : 0.07

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Declaration Information

Total Number Of Items : 1

Total LSP Value : .00

Total CIF/FOB Value : 12328.00

Total Outer Pack : 500 BOX

Total Gross Weight : 5 TNE

☒ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 60142.96

Total Excise Duty Amount : 704000.00

Total Customs Duty Amount : .00

Total Amount Payable : 704000.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

	Remarks
1	FE CERT-COMPUTER LORD-IPT-DUT-0924
* 2	

(e) IPTDEC_GST_IG(Ice Skates)_Place of Receipt O_Place of Receive KZ

In Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : IPTDEC IN-PAYMENT DECLARATION
Job Number : 200710041005 Dec Type : GST GST (INCLUDING DUTY EXEMPTION)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

File

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : KZ Add Name/Address :
In-house/Short Code : KZ
Description : KEPPEL FTZ

Receipt

Code : 0 Add Name/Address : COMPUTOR LORD
In-house/Short Code : 01 BLK 809, FRENCH ROAD
Description : OTHERSTHREEGOOD #06-166 KITCHENER COMPLEX, S'PORE 2

Header Cargo Transport Party Documents Invoices Items Summary

In Transport Details

[Declaration Help](#)

Transport Mode : 1 SEA Port of Loading
Voyage No : VN12345678 ☐ 'NA' if not applicable Code : THBKK Add BANGKOK
OUCR/OBL No : OBL12345678901234

Arrival Date

Arrival Date : 20070930 (YYYYMMDD)

Vessel Information

Vessel Name : QQQQQQQQQQWWWWWWWWWWEEEEEEEEETTTT

Vessel Location

Code : KW Add Name/Address :
In-house/Short Code : KW
Description : KEPPEL WHARVES

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 15693.11 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95067000	1230	NMB	15693.11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 95067000 HS Code : 95067000 Add

Item Type : Description 1 of 3 Marks & No 0 of 0

Duty Type : OTHERS

Description	Marks And Numbers
1 ICE SKATES AND ROLLER SKATES, INCLU	* 1
2 DING SKATING BOOTS WITH SKATES ATTA	
3 CHED	
* 4	

Description... Country Of Origin : ID Add

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 15693.11 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95067000	1230	NMB	15693.11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 1230.0000 NMB

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : BRAND Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 15693.11 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95067000	1230	NMB	15693.11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000 .000000

CIF (\$\$) : 15693.11 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 1098.52

Excise Duty Rate (\$\$) : .0000 (Duty Rate 2)

Excise Duty Amount (\$\$) :

Customs Duty Rate (\$\$) : .0000 (Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary				
Declaration Information											
Total Number Of Items :				1		Total Outer Pack :					
Total LSP Value :				.00		10 BUN					
Total CIF/FOB Value :				15693.11		Total Gross Weight :					
						0.99 TNE					
<input type="checkbox"/> I/We declare that all the particulars in this Application are true and correct.											
Total Tariff											
Total GST Amount :				1098.52		Total Customs Duty Amount :					
Total Excise Duty Amount :				.00		Total Amount Payable :					
						1098.52					
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item											
1 of 2											
<table border="1"> <thead> <tr> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1 FE CERT-COMPUTER LORD-IPT-GST-1002</td> </tr> <tr> <td>2</td> </tr> <tr> <td>* 3</td> </tr> </tbody> </table>								Remarks	1 FE CERT-COMPUTER LORD-IPT-GST-1002	2	* 3
Remarks											
1 FE CERT-COMPUTER LORD-IPT-GST-1002											
2											
* 3											

(f) IPTDEC_GST_IZ(GOKarts_Duty)_Place of Receipt VEHRAC_Place of Release CZ

In Payment - Declaration									
File									
<table border="1"> <thead> <tr> <th>Header</th> <th>Cargo</th> <th>Transport</th> <th>Party</th> <th>Documents</th> <th>Invoices</th> <th>Items</th> <th>Summary</th> </tr> </thead> </table>		Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary		
Header Information									
Declarant CR Number :	33197960000N								
Job Number :	200710041006								
Message Type :	IPTDEC								
Dec Type :	GST								
<input type="checkbox"/> Seastore Goods Indicator <input type="checkbox"/> Strategic Goods Indicator									
Other Information									
Previous Permit Number :									
Banker Guarantee Indicator :									
Additional Recipient ID :									
(TradeNet ID)									

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : CZ Add Name/Address :
 In-house/Short Code : CZ
 Description : CHANGI FTZ

Receipt

Code : VEHRAC Add Name/Address :
 In-house/Short Code : VEHRAC
 Description : EXEMPTION ON RACING VEHICLES

Cargo Other Information

Declaration Help :

Tick for Supply Indicator a) all dutiable goods of Singapore origin released from Licensed Warehouse.
 b) all imported goods where there is a supply prior to its release from Customs' control.

Supply Indicator : ☐ There Is A Supply Or Sale Of The Goods

Container Information (Maximum Record = 99)

0 of 0

In Transport Details

Declaration Help :

Transport Mode : 1 SEA

Port of Loading

Voyage No : VN12345678 ☐ 'NA' if not applicable

Code : THBKK Add BANGKOK

OUCR/OBL No : OBL12345678901234

Arrival Date

Arrival Date : 20070930 (YYYYMMDD)

Vessel Information

Vessel Name : QQQQQQQQQWWWWWWWWEEEEEEEEETTTT

Vessel Location :

Code : KW Add Name/Address :
 In-house/Short Code : KW
 Description : KEPPEL WHARVES

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1815400.00 1 of 1 Add New Item
 Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	87032110	1	NMB	1815400	

Item Details

Item Number : 1 In-house/Short Code : 87032110 HS Code : 87032110 Add Dutiable

Item Type :

V VEHICLE

Duty Type :

A ADVALOREI

Description	Marks & No
1 GOKARTS	
* 2	
	* 1

Description...

Country Of Origin : HK Add

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1815400.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	87032110	1	NMB	1815400	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Vehicle Information

Engine Capacity : 1000.00 CC Vehicle Registration Number : Original Registration Date : (YYYYMMDD)

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1815400.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	87032110	1	NMB	1815400	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0
In Pack Quantity : 0
Inner Pack Quantity : 0
Inmost Pack Quantity : 0
Dutiable Quantity (Unit Weight/Volume) : .0000
Total Dutiable Quantity (Total Quantity) : 1.0000 NMB
Item HS Quantity : 1.0000 NMB

Current Lot No (WH/Factory) :
Previous Lot Number (WH/Factory) :
Brand Name : QQ Add
Model Name :
Dutiable Product Marking (E/SDNP) :
Dangerous Goods Indicator (IMDG) :
Alcoholic Strength (%) : .000
Preferential Indicator :

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1815400.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	87032110	1	NMB	1815400	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)
Unit Price : .0000
CIF (\$\$) : 1815400.00 Calculator...
OR
LSP (\$\$) : .00 Calculator...
(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)
Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 127078.00
Excise Duty Rate (\$\$) : 20.0000 PER
(Duty Rate 2)
Excise Duty Amount (\$\$) : 363080.00
Customs Duty Rate (\$\$) : .0000
(Duty Rate 1/Full/Import)
Customs Duty Amount (\$\$) : .00
GST Rate : 0.07

Declaration Information

Total Number Of Items :	<input type="text" value="1"/>	Total Outer Pack :	<input type="text" value="NMB"/>
Total LSP Value :	<input type="text" value=""/>	Total Gross Weight :	<input type="text" value="2000"/> KGM
Total CIF/FOB Value :	<input type="text" value="1815400.00"/>		

☒ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount :	<input type="text" value="127078.00"/>	Total Customs Duty Amount :	<input type="text" value=""/>
Total Excise Duty Amount :	<input type="text" value="363080.00"/>	Total Amount Payable :	<input type="text" value="127078"/>

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item

1 of 1

Remarks	
▶ 1	FE CERT-COMPUTER LORD-IPT-GST-
* 2	

(2) INPDEC (In-non payment declaration)

(a) INPDEC_APS_MES(Oxygen) _ Place of Release CZ_ Place of Receipt ME

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : INPDEC IN-NON-PAYMENT DECLARATION
Job Number : 200710043005 Dec Type : APS APPROVED PREMISES/SCHEMES

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : CZ Add Name/Address :
In-house/Short Code : CZ
Description : CHANGI FTZ

Receipt

Code : ME Add Name/Address :
In-house/Short Code : ME
Description : MAJOR EXPORTER SCHEME

Storage

Code : Add
In-house/Short Code :

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Inward Transport Outward Transport

In Transport Details

Declaration Help :

Transport Mode : 1 SEA Port of Loading
Voyage No : AD22334455 ☐ "NA" if not applicable Code : ARNEC Add WECOCHEA/QUEQUEN
OUCR/OBL No : OBL-1234567890123

Arrival Date

Arrival Date : 20070925 (YYYYMMDD)

Vessel Information

Vessel Name : BUNGA MAS SEMBILAN

Vessel Location

Code : JW Add Name/Address :
In-house/Short Code : JW
Description : JURONG WHARVES

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	28044000	15000000000	TNE	2000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 28044000 HS Code : 28044000 Add

Item Type : Description 1 of 1 Marks & No 0 of 0

Duty Type : OTHERS

Description	Marks And Numbers
1 OXYGEN	
* 2	

Description... Country Of Origin : US Add

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : 15000000000.0 Tot CIF/FOB (\$\$) 2000.00 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	28044000	15000000000	TNE	2000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 15000000000.0000 TNE

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : OXYGEN SCENTED WITH Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : 15000000000.0 Tot CIF/FOB (\$\$) 2000.00 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	28044000	15000000000	TNE	2000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000

CIF (\$\$) : 2000.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 140.00

Excise Duty Rate (\$\$) : .0000

(Duty Rate 2)

Excise Duty Amount (\$\$) :

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

(b) INPDEC_APS_EX(Water)_Place of Receipt PUB_Place of Release PPB136

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : INPDEC IN-NON-PAYMENT DECLARATION
 Job Number : 200710043006 Dec Type : BKT BLANKET (INCLUDING BLANKET GST RELIEF (& DUTY EXEMPTION))

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
 Banker Guarantee Indicator : (TradeNet ID)

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 1 BULK

Location Information

Release

Code : PPB136 Add Name/Address :
 In-house/Short Code : PPB
 Description : LICENSED PREMISE TYPE

Receipt

Code : PUB Add Name/Address :
 In-house/Short Code : PUB
 Description : PUBLIC UTILITIES BOARD

Storage

Code : Add
 In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : (YYYYMMDD)

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	22019090	10000	LTR	5000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 22019090 HS Code : 22019090 Add

Item Type : OTHERS
 Duty Type :

Description	Marks & No
1 OTHER THAN ICE OR SNOW	1
* 2	

Description... Country Of Origin : ZA Add

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 5000.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	22019090	10000	LTR	5000			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Quantity And Packing Outer Pack Quantity : 2 TUB In Pack Quantity : 0 Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : .0000 Total Dutiable Quantity (Total Quantity) : .0000 Item HS Quantity : 10000.0000 LTR				
Current Lot No (WH/Factory) : Previous Lot Number (WH/Factory) : Brand Name : ENER WATER Add Model Name : Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : .000 Preferential Indicator :				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 5000.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	22019090	10000	LTR	5000			

General Info	CASC Product Info	Vehicle Info	Packing	Invoice Info/Tariff
Charges Invoice Number : (enter if more than 1 invoice) Unit Price : .0000 CIF (\$\$) : 5000.00 Calculator... OR LSP (\$\$) : .00 Calculator... (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge) Optional Item Charge : .00				
Tariff Charges GST Amount (\$\$) : 350.00 Excise Duty Rate (\$\$) : .0000 Excise Duty Amount (\$\$) : Customs Duty Rate (\$\$) : .0000 Customs Duty Amount (\$\$) : GST Rate : 9.97				

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
Declaration Information Total Number Of Items : 1 Total LSP Value : .00 Total CIF/FOB Value : 5000.00 Total Outer Pack : 2 TUB Total Gross Weight : 5 TNE <input checked="" type="checkbox"/> I/we declare that all the particulars in this Application are true and correct.							
Total Tariff Total GST Amount : 350.00 Total Excise Duty Amount : .00 Total Customs Duty Amount : .00 Total Amount Payable : 0.00							
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item							
1 of 1							
Remarks 1 FE-CERT-COMPUTER LORD-BKT(WATER)-RETEST1 * 2							

c) INPDEC_APS_II(Brandy_Duty)_Place of Release CCJ_Place of Receipt TV12

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : INPDEC IN-NON-PAYMENT DECLARATION
Job Number : 200710043003 Dec Type : APS APPROVED PREMISES/SCHEMES

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

File

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 1 BULK

Location Information

Release

Code : CCJ Add Name/Address :
In-house/Short Code : CCJ
Description : CHANGI CREEK JETTY

Receipt

Code : TV12 Add Name/Address :
In-house/Short Code : TV12
Description : TV 12 PTE LTD

Storage

Code : Add
In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : (YYYYMMDD)

File

Header Cargo Transport Party Documents Invoices Items Summary

Inward Transport Outward Transport

In Transport Details

[Declaration Help :](#)

Transport Mode : 1 SEA Port of Loading
Voyage No : ABC-223-KK 'NA' if not applicable Code : ARNEC Add NECOCHEA/QUEQUEN
OUCR/OBL No : YUI-7563-856-HF-D

Arrival Date

Arrival Date : 20070926 (YYYYMMDD)

Vessel Information

Vessel Name : CAECILIA SCHULTE

Vessel Location :

Code : JW Add Name/Address :
In-house/Short Code : JW
Description : JURONG WHARVES

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Declarant/Declaring Agent Inward Carrier/Importer/Claimant Freight Forwarder Outward Carrier/Exporter/Consignee

In-house/Short Code CR Number/Unique Identifier Company Name

In-Carrier Agent GL 13607820000W GLORIOUS SHIPPING& TRADING PTE LTD Add

Importer FF 10002870000D FORESPAND FOOD ENTERPRISE PTE LTD Add

Claimant Add

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22082010	8	LTR	11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 22082010 HS Code : 22082010 Add Controlled Dutiable

Item Type : L LIQUOR
Duty Type : S SPECIFIC

Description 1 of 2

Description	Marks And Numbers
1 BRANDY OF AN ALCOHOLIC STRENGTH BY	* 1
2 VOLUME NOT EXCEEDING 46% VOL	
* 3	

Description... Country Of Origin : AU Add

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 11.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22082010	8	LTR	11

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

CASC Product (maximum record = 5) 1 of 1

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	ZBP0ECA00CW	8	LTR
* 2			

Add

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 11.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	22082010	8	LTR	11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 1 CTN

In Pack Quantity : 16 BOT

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .5000 LTR

Total Dutiable Quantity (Total Quantity) : 8.0000 LTR

Item HS Quantity : 8.0000 LTR

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : ARMAGNAC Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 11.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	22082010	8	LTR	11	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000

CIF (\$\$) : 11.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 17.57

Excise Duty Rate (\$\$) : 30.0000 LTR

Excise Duty Amount (\$\$) : 240.00

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Declaration Information

Total Number Of Items : 1

Total LSP Value : .00

Total CIF/FOB Value : 11.00

Total Outer Pack : 10 CTN

Total Gross Weight : 10 TNE

I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 17.57

Total Excise Duty Amount : 240.00

Total Customs Duty Amount : .00

Total Amount Payable : 0.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

Remarks
1 FE-CERT-COMPUTER LORD-APS(LIQUOR)
* 2

(d) INPDEC_GTR_IE(TelCom Sats)_Place of Release PA_Place of Receipt INTL

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : INPDEC IN-NON-PAYMENT DECLARATION

Job Number : 200710043007 Dec Type : GTR GST RELIEF (& DUTY EXEMPTION)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID : V11T.V11T001

Banker Guarantee Indicator : (TradeNet ID) V11T.V11T001

V11T.V11T001

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : PA Add Name/Address :

In-house/Short Code : PA

Description : PAYA LEBAR AIRPORT

Receipt

Code : INTL Add Name/Address :

In-house/Short Code : INTL

Description : AIRCRAFT/SHIP NOT FOR RECREATION AND I

Storage

Code : Add

In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : (YYYYMMDD)

Container Information (Maximum Record = 99) 0 of 0

File

Header Cargo Transport Party Documents Invoices Items Summary

Declarant/Declaring Agent Inward Carrier/Importer/Claimant Freight Forwarder Outward Carrier/Exporter/Consignee

In-Carrier Agent

In-house/Short Code 11306920000Z CR Number/Unique Identifier 11306920000Z Company Name AB SHIPPING PTE LTD Add

Importer

In-house/Short Code 11770720000D CR Number/Unique Identifier 11770720000D Company Name SATS CARGO SERVICES PTE LTD Add

Claimant

In-house/Short Code 33197960000N CR Number/Unique Identifier 33197960000N Company Name COMPUTER LORD I.T.C. Add

NRIC/Passport S1111111A Name TESTER1

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 550.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	88039010	15	UNT	550	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 88039010 HS Code : 88039010 Add

Item Type : Description 1 of 1 Marks & No 0 of 0

Duty Type : ☐ OTHERS

Duty Type : ☐

Description	Marks And Numbers
1 OF TELECOMMUNICATION SATELLITES	
* 2	
	* 1

Description... Country Of Origin : FR Add

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 550.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	88039010	15	UNT	550	

General Info CASC Product Info Vehicle Info **Packing** Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 15.0000 UNT

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : WORLD SATELLITE Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 550.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	88039010	15	UNT	550	

General Info CASC Product Info Vehicle Info Packing **Invoice Info/Tariff**

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000 .000000

CIF (\$\$) : 550.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 38.60

Excise Duty Rate (\$\$) : .0000 (Duty Rate 2)

Excise Duty Amount (\$\$) :

Customs Duty Rate (\$\$) : .0000 (Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary			
Declaration Information										
Total Number Of Items :	1			Total Outer Pack :	8 CTN					
Total LSP Value :	.00			Total Gross Weight :	65 KGM					
Total CIF/FOB Value :	550.00									
<input checked="" type="checkbox"/> I/We declare that all the particulars in this Application are true and correct.										
Total Tariff										
Total GST Amount :	38.50			Total Customs Duty Amount :	.00					
Total Excise Duty Amount :	.00			Total Amount Payable :	0.00					
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1										
<table border="1"> <thead> <tr> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1 FE-CERT-COMPUTER LORD-GTR(NORMAL GOODS)</td> </tr> <tr> <td>* 2</td> </tr> </tbody> </table>								Remarks	1 FE-CERT-COMPUTER LORD-GTR(NORMAL GOODS)	* 2
Remarks										
1 FE-CERT-COMPUTER LORD-GTR(NORMAL GOODS)										
* 2										

(e) INPDEC_TCI_II(Moulding Rubber)_Place of Receipt O_Place of Release SCC

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
In Non Payment - Declaration							
Header Information							
Declarant CR Number :	33197960000N			Message Type :	INPDEC		
Job Number :	200710043009			Dec Type :	TCI		
<input type="checkbox"/> Seastore Goods Indicator				<input type="checkbox"/> Strategic Goods Indicator			
Other Information							
Previous Permit Number :	0071000889B			Additional Recipient ID :			
Banker Guarantee Indicator :				(TradeNet ID)			

Header	Cargo	Transport	Party	Documents	Invoices	Items	Summary
In Non Payment - Declaration							
Cargo Details							
Cargo Packing Type :	1 BULK						
Location Information							
Release							
Code :	SCC			Add	Name/Address :		
In-house/Short Code :	SCC						
Description :	SINGAPORE CRUISE CENTRE						
Receipt							
Code :	0			Add	Name/Address :	OTHERS	
In-house/Short Code :	02						
Description :	OTHERS						
Storage							
Code :				Add			
In-house/Short Code :							

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Inward Transport Outward Transport

In Transport Details

[Declaration Help :](#)

Transport Mode : AIR

Flight/Aircraft : FFG-789-12

Registration No :

Port of Loading

Code : AFMMZ Add MAIMANA

MAWB/AWB No : MAWB-123456789012

Arrival Date

Arrival Date : 20070927 (YYYYMMDD)

File

Header Cargo Transport Party Documents Invoices Items Summary

Declarant/Declaring Agent Inward Carrier/Importer/Claimant Freight Forwarder Outward Carrier/Exporter/Consignee

	In-house/Short Code	CR Number/Unique Identifier	Company Name	
In-Carrier Agent	IS	72161050000W	INFOTRACK SOLUTIONS PTE LTD	Add
Importer	11306920000Z	11306920000Z	AB SHIPPING PTE LTD	Add
Claimant				Add

NRIC/Passport	Name

File

Header Cargo Transport Party Documents Invoices Items Summary

Licences 0 of 0

Supporting Documents 1 of 3

Licence Number	Description	File Name
* 1	001 ARRIVAL/DEPA...	D:\VENDOR-SUPPORTING DOC\WORD-SUPPO...
2	999 OTHER SUPPOR...	D:\VENDOR-SUPPORTING DOC\IMAGES\SUM...
3	036 PACKING LIST	D:\VENDOR-SUPPORTING DOC\IMAGES\SALA...
* 4		

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 3000.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	84771010	2	NMB	3000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 84771010 HS Code : 84771010 Add

Item Type : Description 1 of 1 Marks & No 0 of 0

Duty Type : OTHERS

Description	Marks And Numbers
1 FOR MOULDING RUBBER	
* 2	
	* 1

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 3000.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	84771010	2	NMB	3000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 2.0000 NMB

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : BEST MOULDING RUBBER Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 3000.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	84771010	2	NMB	3000	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000

CIF (\$\$) : 3000.00 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00

Tariff Charges

GST Amount (\$\$) : 210.00

Excise Duty Rate (\$\$) : .0000 (Duty Rate 2)

Excise Duty Amount (\$\$) :

Customs Duty Rate (\$\$) : .0000 (Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

File

Header Cargo Transport Party Documents Invoices Items Summary

Declaration Information

Total Number Of Items : 1

Total LSP Value : .00

Total CIF/FOB Value : 3000.00

Total Outer Pack : 2 CTN

Total Gross Weight : 10 TNE

☐ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 210.00

Total Excise Duty Amount : .00

Total Customs Duty Amount : .00

Total Amount Payable : 0.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

	Remarks
1	FE-CERT-COMPUTER LORD-TCI(NORMAL GOODS)
* 2	

(f) INPDEC_TCO_II(Electric Trains)_Place of Receipt DR_Place of Release AT1B

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N

Job Number : 200710043010

Message Type : INPDEC

Dec Type : TCO

IN-NON-PAYMENT DECLARATION

TEMPORARY IMPORT FOR OTHER PURPOSES

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number :

Banker Guarantee Indicator :

Additional Recipient ID :

(TradeNet ID)

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Cargo Details

Cargo Packing Type : **2** CONVENTIONAL

Location Information

Release

Code : **AT1B** Add Name/Address :
 In-house/Short Code : **AT1B**
 Description : **AIRPORT TERMINAL 1 BOND**

Receipt

Code : **DR** Add Name/Address :
 In-house/Short Code : **DR**
 Description : **DISASTER**

Storage

Code : Add
 In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : **20071031** (YYYYMMDD)

In Non Payment - Declaration

File

Header | Cargo | Transport | Party | Documents | Invoices | Items | Summary

Inward Transport | Outward Transport

In Transport Details

[Declaration Help :](#)

Transport Mode : **4** AIR Port of Loading
 Flight/Aircraft : **SQ-1234567** Code : **AFMMZ** Add MAIMANA
 Registration No : MAWB/AWB No : **MAWB-123456789012**

Arrival Date

Arrival Date : **20070925** (YYYYMMDD)

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	95030030	15000	KGM	20005.52	

General Info | CASC Product Info | Vehicle Info | Packing | Invoice Info/Tariff

Item Details

Item Number : **1** In-house/Short Code : **95030030** HS Code : **95030030** Add

Item Type : ☐ OTHERS
 Duty Type :

Description 1 of 3 Marks & No 0 of 0

Description	Marks And Numbers
▶ 1 ELECTRIC TRAINS, INCLUDING TRACKS,	* 1
2 SIGNALS AND OTHER ACCESSORIES THERE	
3 FOR	
* 4	

Description... Country Of Origin : **ID** Add

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 20005.52 1 of 1 Add New Item

Tot Net Wt (KGM) : 15000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95030030	15000	KGM	20005.52	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 15000.0000 KGM

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : SANTO SANTO SANTO Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 20005.52 1 of 1 Add New Item

Tot Net Wt (KGM) : 15000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95030030	15000	KGM	20005.52	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Charges

Invoice Number : (enter if more than 1 invoice)

Unit Price : .0000 .000000

CIF (\$\$) : 20005.52 Calculator...

OR

LSP (\$\$) : .00 Calculator...

(Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)

Optional Item Charge : .00 .000000

Tariff Charges

GST Amount (\$\$) : 1400.39

Excise Duty Rate (\$\$) : .0000

(Duty Rate 2)

Excise Duty Amount (\$\$) :

Customs Duty Rate (\$\$) : .0000

(Duty Rate 1/Full/Import)

Customs Duty Amount (\$\$) :

GST Rate : 0.07

File

Header Cargo Transport Party Documents Invoices Items Summary

Declaration Information

Total Number Of Items : 1

Total LSP Value : .00

Total CIF/FOB Value : 20005.52

Total Outer Pack : 120000 LOT

Total Gross Weight : 15000 KGM

☒ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 1400.39

Total Excise Duty Amount : .00

Total Customs Duty Amount : .00

Total Amount Payable : 0.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

	Remarks
1	FE-CERT-COMPUTER LORD-TCO(NORMAL GOODS)
* 2	

(g) INPDEC_TCR_II(Food)_Place of Receipt O_Place of Receive AT1B

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : INPDEC IN-NON-PAYMENT DECLARATION
Job Number : 200710043012 Dec Type : TCR TEMPORARY IMPORT FOR REPAIR

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

File

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 1 BULK

Location Information

Release

Code : AT1B Add Name/Address :
In-house/Short Code : AT1B
Description : AIRPORT TERMINAL 1 BOND

Receipt

Code : 0 Add Name/Address : OTHER
In-house/Short Code :
Description :

Storage

Code : Add
In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : 20071031 (YYYYMMDD)

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Inward Transport Outward Transport

In Transport Details

[Declaration Help :](#)

Transport Mode : 4 AIR
Flight/Aircraft : ABN-789-90
Registration No :
Port of Loading
Code : STBSO Add BISSAO
MAWB/AWB No : NNN'S-123-555-856

Arrival Date

Arrival Date : 20070927 (YYYYMMDD)

File

Header Cargo Transport Party Documents Invoices Items Summary

Declarant/Declaring Agent Inward Carrier/Importer/Claimant Freight Forwarder Outward Carrier/Exporter/Consignee

In-house/Short Code CR Number/Unique Identifier Company Name

In-Carrier Agent SSP 79341040000H SWISSPORT SINGAPORE PTE. LTD. Add

Importer 11770720000D 11770720000D SATS CARGO SERVICES PTE LTD Add

Claimant Add

NRIC/Passport Name

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : 4500.0000 Tot CIF/FOB (\$\$) 50020.00 1 of 3 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	23069020	1500	TNE	25000	
2	<input checked="" type="checkbox"/>	23069090	1500	TNE	25000	
3	<input checked="" type="checkbox"/>	23065000	1500	TNE	20	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Item Details

Item Number : 1 In-house/Short Code : 23069020 HS Code : 23069020 Add

Item Type : 0 OTHERS

Duty Type :

Description	Marks & No
1 OF MAIZE (CORN) GERM	
* 2	
	* 1

Description... Country Of Origin : AT Add

In Non Payment - Declaration

File

Header Cargo Transport Party Documents Invoices Items Summary

Item Summary Tot Net Wt (TNE) : 4500.0000 Tot CIF/FOB (\$\$) 50020.00 1 of 3 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	23069020	1500	TNE	25000	
2	<input checked="" type="checkbox"/>	23069090	1500	TNE	25000	
3	<input checked="" type="checkbox"/>	23065000	1500	TNE	20	

General Info CASC Product Info Vehicle Info Packing Invoice Info/Tariff

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 1500.0000 TNE

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : MAIZILLA MAIZILLA Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

File

Header Cargo Transport Party Documents Invoices **Items** Summary

Item Summary Tot Net Wt (TNE) : 4500.0000 Tot CIF/FOB (\$\$) 50020.00
 Tot Net Wt (KGM) : .0000 1 of 3 Add New Item + X

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	23069020	1500	TNE	25000	
2	<input checked="" type="checkbox"/>	23069090	1500	TNE	25000	
3	<input checked="" type="checkbox"/>	23065000	1500	TNE	20	

General Info CASC Product Info Vehicle Info Packing **Invoice Info/Tariff**

Charges
 Invoice Number : (enter if more than 1 invoice)
 Unit Price : .0000 .000000
 CIF (\$\$) : 25000.00 Calculator...
 OR
 LSP (\$\$) : .00 Calculator...
 (Inland Freight/Inland Transport Charge) (Accessories, Shipping and Handling, Paint, Inland Transportation Charge)
 Optional Item Charge : .00 .000000

Tariff Charges
 GST Amount (\$\$) : 1750.00
 Excise Duty Rate (\$\$) : .0000
 (Duty Rate 2)
 Excise Duty Amount (\$\$) :
 Customs Duty Rate (\$\$) : .0000
 (Duty Rate 1/Full/Import)
 Customs Duty Amount (\$\$) :
 GST Rate : 0.07

File

Header Cargo Transport Party Documents Invoices **Items** Summary

Declaration Information

Total Number Of Items : 3 Total Outer Pack : 1000 CTN
 Total LSP Value : .00 Total Gross Weight : 4500000 KGM
 Total CIF/FOB Value : 50020.00

☐ I/We declare that all the particulars in this Application are true and correct.

Total Tariff

Total GST Amount : 3601.40 Total Customs Duty Amount : .00
 Total Excise Duty Amount : .00 Total Amount Payable : 0.00

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1

	Remarks
1	FE-CERT-COMPUTER LORD-TCR(3 ITEMS)
* 2	

(3) TNPDEC (Transshipment/Movement Declaration)

(a) TNPDEC_BRE_RM(Mechanical wood pulp)_Place of Receipt O_Place of Release PTAP

Header		Cargo	Transport	Party	Documents	Items	Summary
Header Information							
Declarant CR Number :	33197960000N			Message Type :	TNPDEC TRANSHIPMENT/MOVEMENT DECLARATION		
Job Number :	200710050001			Dec Type :	BRE BLANKET REMOVAL		
<input type="checkbox"/> Seastore Goods Indicator				<input type="checkbox"/> Strategic Goods Indicator			
Other Information							
Previous Permit Number :				Additional Recipient ID :			
Banker Guarantee Indicator :				(TradeNet ID)			

Header		Cargo	Transport	Party	Documents	Items	Summary
Cargo Details							
Cargo Packing Type :	2 CONVENTIONAL						
Location Information							
Release							
Code :	PTAP		Add		Name/Address :		
In-house/Short Code :	PTAP						
Description :	ALPHA PACIFIC SOUTH TUAS BASIN						
Receipt							
Code :	0		Add		Name/Address :		
In-house/Short Code :	01				COMPUTOR LORD		
Description :	OTHERSTHREEGOOD				BLK 809, FRENCH ROAD		
					#06-166 KITCHENER COMPLEX, S'PORE 2		
Storage							
Code :			Add				
In-house/Short Code :							
Cargo Other Information							
Removal Start Date :	20070924 (YYYYMMDD)						
Container Information (Maximum Record = 99)							

File			
Header			
Cargo			
Transport			
Party			
Documents			
Items			
Summary			
Declarant/Declaring Agent			
Inward Carrier/Importer			
Freight Forwarder			
Outward Carrier/Exporter/Consignee			
Handling Agent			
In-house/Short Code			
CR Number/Unique Identifier			
Company Name			
In-Carrier Agent			
Importer			
100091900			
10009190000K			
BORNEO SHIPPING			

Header						
Cargo	Transport	Party	Documents	Items	Summary	
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11.00		1 of 1
		Tot Net Wt (KGM) : .0000				Add New Item
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	47010000	11	NMB	11		

General Info		CASC Product Info	Vehicle Info	Packing	Tariff
Item Details					
Item Number :	1	In-house/Short Code :	47010000	HS Code :	47010000
Item Type :		Description		Marks & No	
O OTHERS		1 of 1		0 of 0	
Duty Type :		Description		Marks And Numbers	
		* 1 MECHANICAL WOOD PULP.		* 1	
		* 2			
		Description...		Country Of Origin : AD	

Header						
Cargo	Transport	Party	Documents	Items	Summary	
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11.00		1 of 1
		Tot Net Wt (KGM) : .0000				Add New Item
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	47010000	11	NMB	11		

General Info		CASC Product Info	Vehicle Info	Packing	Tariff
Quantity And Packing					
Outer Pack Quantity :	0				
In Pack Quantity :	0				
Inner Pack Quantity :	0				
Inmost Pack Quantity :	0				
Dutiable Quantity (Unit Weight/Volume) :	.0000				
Total Dutiable Quantity (Total Quantity) :	.0000				
Item HS Quantity :	11.0000 NMB				
Current Lot No (WH/Factory) :					
Previous Lot Number (WH/Factory) :					
Brand Name :		Add			
Model Name :					
Dutiable Product Marking (E/SDNP) :					
Dangerous Goods Indicator (IMDG) :					
Alcoholic Strength (%) :		.000			
Preferential Indicator :					

Header						
Cargo	Transport	Party	Documents	Items	Summary	
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 11.00		1 of 1
		Tot Net Wt (KGM) : .0000				Add New Item
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	47010000	11	NMB	11		

General Info		CASC Product Info	Vehicle Info	Packing	Tariff
Charges					
CIF (\$\$):		11.00		Calculator...	

Header	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Inward Transport</div> <div>Outward Transport</div> </div>						
<div>In Transport Details</div> <div> Declaration Help : </div> <div> <div> <div>Transport Mode :</div> <div>1</div> <div>SEA</div> </div> <div> <div>Port of Loading</div> <div> <div>Code :</div> <div>USNYC</div> <div>Add</div> <div>NEW YORK, NY</div> </div> </div> </div> <div> <div>Voyage No :</div> <div>X222</div> <div><input type="checkbox"/> 'NA' if not applicable</div> </div> <div> <div>OUCR/OBL No :</div> <div>TRANS-0BL-IN</div> </div>						
<div>Arrival Date</div> <div> <div>Arrival Date :</div> <div>20070927</div> <div>(YYYYMMDD)</div> </div>						
<div>Vessel Information</div> <div> <div>Vessel Name :</div> <div>VESSENNAME</div> </div> <div> <div>Vessel Location :</div> <div> <div>Code :</div> <div>KW</div> <div>Add</div> </div> <div> <div>Name/Address :</div> <div></div> </div> </div> <div> <div>In-house/Short Code :</div> <div>KW</div> </div> <div> <div>Description :</div> <div>KEPPEL WHARVES</div> </div>						

Header	Cargo	Transport	Party	Documents	Items	Summary															
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Handling Agent</div> </div>																					
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	In-house/Short Code	CR Number/Unique Identifier	Company Name																		
In-Carrier Agent	113069200	11306920000Z	AB SHIPPING PTE LTD	Add																	
Importer	100054700	10005470000Z	COLD STORAGE TRADING	Add																	

Header	Cargo	Transport	Party	Documents	Items	Summary																																			
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Handling Agent</div> </div>																																									
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	In-house/Short Code	CR Number/Unique Identifier	Company Name																																						
Out-Carrier Agent	113069200	11306920000Z	AB SHIPPING PTE LTD	Add																																					
	In-house/Short Code	Name	Address																																						
Consignee	100647300	RAMCO TRADERS (S) PTE LTD	77 HIGH STREET #04-13	Add																																					
			HIGH STREET PLAZA																																						
			SINGAPORE 0617																																						
End User				Add																																					

Header Cargo Transport Party Documents Items Summary

Inward Transport Outward Transport

Out Transport Details

Transport Mode: 1 SEA Port of Discharge
 Voyage No: SSS 'NA' if not applicable Code: USAAF Add APALACHICOLA, FL
 OUCR/OBL No: SSSS

Departure Date

Departure Date: 20070927 (YYYYMMDD)

Vessel Information

Vessel Type: CV Vessel Name: DIANA
 Vessel Location
 Code: KW Add Name/Address:
 In-house/Short Code: KW
 Description: KEPPEL WHARVES

Additional Vessel Information

Net Register Tonnage: 0 Vessel Nationality:
 Towing Vessel Information
 Voyage Number: 'NA' if not applicable Vessel Name:

Loading Information

Next Port: Add Final Port: Add
 Country of Final Destination: US Add UNITED STATES

Header Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE): 1111.0000 Tot CIF/FOB (\$\$) 11115556667.00 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	47010000	1111	TNE	11115556667	

General Info CASC Product Info Vehicle Info Packing Tariff

Item Details

Item Number: 1 In-house/Short Code: 47010000 HS Code: 47010000 Add

Item Type: 0 OTHERS Description 1 of 1 Marks & No 0 of 0

Duty Type:

Description	Marks And Numbers
1 MECHANICAL WOOD PULP.	
* 2	

Description... Country Of Origin: JP Add

Header Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE): 1111.0000 Tot CIF/FOB (\$\$) 11115556667.00 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	47010000	1111	TNE	11115556667	

General Info CASC Product Info Vehicle Info Packing Tariff

Quantity And Packing

Outer Pack Quantity: 0
 In Pack Quantity: 0
 Inner Pack Quantity: 0
 Inmost Pack Quantity: 0
 Dutiable Quantity (Unit Weight/Volume): .0000
 Total Dutiable Quantity (Total Quantity): .0000
 Item HS Quantity: 1111.0000 TNE

Current Lot No (WH/Factory):
 Previous Lot Number (WH/Factory):
 Brand Name: Add
 Model Name:
 Dutiable Product Marking (E/SDNP):
 Dangerous Goods Indicator (IMDG):
 Alcoholic Strength (%): .000
 Preferential Indicator:

[illegible]

c) TNPDEC REM RM (ALE)Place of Receipt LW224 Place of Release LW259

Header	Cargo	Transport	Party	Documents	Items	Summary
--------	-------	-----------	-------	-----------	-------	---------

Header Information

Declarant CR Number :	33197960000N	Message Type :	TNPDEC	TRANSHIPMENT/MOVEMENT DECLARATION
Job Number :	200801290003	Dec Type :	REM	REMOVAL

☐ Seastore Goods Indicator
 ☐ Strategic Goods Indicator

Other Information

Previous Permit Number :		Additional Recipient ID :	
Banker Guarantee Indicator :		(TradeNet ID)	

Header	Cargo	Transport	Party	Documents	Items	Summary
Cargo Details						
Cargo Packing Type : 2 CONVENTIONAL						
Location Information						
Release						
Code :	LW224	Add	Name/Address :			
In-house/Short Code :	LW224					
Description :	WINGGLEN PTE LTD					
Receipt						
Code :	LW259	Add	Name/Address :			
In-house/Short Code :						
Description :						
Storage						
Code :		Add				
In-house/Short Code :						
Cargo Other Information						
Removal Start Date : 20080129 (YYYYMMDD)						

Header	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Item Summary</div> <div> <div>Tot Net Wt (TNE) : .0000</div> <div>Tot CIF/FOB (\$\$) 540.00</div> <div>1 of 1</div> <div>Add New Item + X</div> </div> </div>						
	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	22030090	237.6	LTR	540	

General Info	CASC Product Info	Vehicle Info	Packing	Tariff
Item Details				
Item Number :	1	In-house/Short Code :	22030090	HS Code : 22030090 Add Dutiable
Item Type :	L LIQUOR	Description 1 of 1 + X		
Duty Type :	S SPECIFIC	Marks & No 0 of 0 + X		
		<div> <div>Description</div> <div> <div>▶ 1 OTHER, INCLUDING ALE</div> <div>* 2</div> </div> </div>	<div> <div>Marks And Numbers</div> <div>* 1</div> </div>	
Description...		Country Of Origin : MY Add		

Header	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 540.00		1 of 1
		Tot Net Wt (KGM) : .0000				Add New Item + X
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	22030090	237.6	LTR	540		

General Info	CASC Product Info	Vehicle Info	Packing	Tariff
Quantity And Packing Outer Pack Quantity : 30 CTN In Pack Quantity : 24 CAN Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : .3300 LTR Total Dutiable Quantity (Total Quantity) : 237.6000 LTR Item HS Quantity : 237.6000 LTR		Current Lot No (WH/Factory) : WGLB3698 Previous Lot Number (WH/Factory) : STLC2819 Brand Name : Model Name : Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : .000 Preferential Indicator :		

Header	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 540.00		1 of 1
		Tot Net Wt (KGM) : .0000				Add New Item + X
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	22030090	237.6	LTR	540		
General Info CASC Product Info Vehicle Info Packing Tariff						
Charges CIF (\$\$): 540 Calculator...						

Header	Cargo	Transport	Party	Documents	Items	Summary
Declaration Information						
Total Number Of Items :		1		Total Outer Pack :		30 KGM
Total LSP Value :		.00		Total Gross Weight :		0.25 TNE
Total CIF/FOB Value :		540.00				
<input checked="" type="checkbox"/> We declare that all the particulars in this Application are true and correct.						
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item						
1 of 1						
Remarks						
1						
* 2						

(d) TNPDEC_TTF_TT(Brandy_Duty)_Place of Receipt KZ_Place of Release KZ

Header				Cargo	Transport	Party	Documents	Items	Summary	
Header Information										
Declarant CR Number :				33197960000N		Message Type :		TNPDEC		TRANSHIPMENT/MOVEMENT DECLARATIO
Job Number :				200710050004		Dec Type :		TTF		THRU TRANSHIPMENT WITHIN SAME FTZ
<input type="checkbox"/> Seastore Goods Indicator					<input type="checkbox"/> Strategic Goods Indicator					
Other Information										
Previous Permit Number :						Additional Recipient ID :				
Banker Guarantee Indicator :						(TradeNet ID)				

Header				Cargo	Transport	Party	Documents	Items	Summary	
Cargo Details										
Cargo Packing Type :				1		BULK				
Location Information										
Release										
Code :				KZ		Add		Name/Address :		ADD1
In-house/Short Code :				KZ						ADD2
Description :				KEPPEL FTZ						ADD3
Receipt										
Code :				KZ		Add		Name/Address :		ADD1
In-house/Short Code :				KZ						ADD2
Description :				KEPPEL FTZ						ADD3
Storage										
Code :						Add				
In-house/Short Code :										
Cargo Other Information										
Removal Start Date :						(YYYYMMDD)				

Header				Cargo	Transport	Party	Documents	Items	Summary
Declarant/Declaring Agent									
Inward Carrier/Importer									
Freight Forwarder									
Outward Carrier/Exporter/Consignee									
Handling Agent									
In-Carrier Agent									
In-house/Short Code		CR Number/Unique Identifier		Company Name					
113069200		11306920000Z		AB SHIPPING PTE LTD		Add			
Importer									
						Add			

Header	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Handling Agent</div> </div>						
In-house/Short Code		CR Number/Unique Identifier		Company Name		
<div>Out-Carrier Agent</div> <div>113069200</div>		<div>11306920000Z</div>		<div>AB SHIPPING PTE LTD</div>		
In-house/Short Code		Name		Address		
<div>Consignee</div> <div></div>		<div></div>		<div></div>		
<div>End User</div> <div></div>		<div></div>		<div></div>		

Header	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Tot Net Wt (TNE) : .0000</div> <div>Tot CIF/FOB (S\$) : .00</div> <div>1 of 1</div> <div>Add New Item</div> </div>						
<div> <div>Tot Net Wt (KGM) : .0000</div> </div>						
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	22082010	10	LTR	0		

General Info	CASC Product Info	Vehicle Info	Packing	Tariff
<div> <div>Quantity And Packing</div> <div> <div>Outer Pack Quantity : 1 CTN</div> <div>In Pack Quantity : 20 BOT</div> <div>Inner Pack Quantity : 0</div> <div>Inmost Pack Quantity : 0</div> <div>Dutiable Quantity (Unit Weight/Volume) : .5000 LTR</div> <div>Total Dutiable Quantity (Total Quantity) : 10.0000 LTR</div> <div>Item HS Quantity : 10.0000 LTR</div> </div> <div> <div>Current Lot No (WH/Factory) :</div> <div>Previous Lot Number (WH/Factory) :</div> <div>Brand Name : Add</div> <div>Model Name :</div> <div>Dutiable Product Marking (E/SDNP) :</div> <div>Dangerous Goods Indicator (IMDG) :</div> <div>Alcoholic Strength (%) : .000</div> <div>Preferential Indicator :</div> </div> </div>				

Header	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declaration Information</div> <div> <div>Total Number Of Items : 1</div> <div>Total LSP Value : .00</div> <div>Total CIF/FOB Value : .00</div> </div> <div> <div>Total Outer Pack : 111 CTN</div> <div>Total Gross Weight : 1.3334 TNE</div> </div> </div>						
<div> <div>I/We declare that all the particulars in this Application are true and correct.</div> </div>						
<div> <div>Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item</div> <div>1 of 1</div> </div>						
Remarks						
1						
* 2						

(4) OUTDEC (Out with or without Certificate of Origin)

(a) OUTDEC_APS_OO(MONETARY)_Place of Receipt O_Place of Release BW2915

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Header Information							
Declarant CR Number :	33197960000N			Message Type :	OUTDEC	OUT (WITH OR WITHOUT CERTIFICATE OF	
Job Number :	200801290005			Dec Type :	APS	APPROVED PREMISES/SCHEMES	
<input type="checkbox"/> Seastore Goods Indicator <input type="checkbox"/> Strategic Goods Indicator <input type="checkbox"/> With Certificate Of Origin							
Other Information							
Previous Permit Number :				Additional Recipient ID :			
Banker Guarantee Indicator :				(TradeNet ID)			

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Cargo Details							
Cargo Packing Type :	2	CONVENTIONAL					
Location Information							
Release							
Code :	BW2015	Add	Name/Address :				
In-house/Short Code :							
Description :							
Receipt							
Code :	0	Add	Name/Address :				
In-house/Short Code :	01		COMPUTOR LORD				
Description :	OTHERSTHREEGOOD		BLK 809, FRENCH ROAD				
			#06-166 KITCHENER COMPLEX, S'PORE 2				
Storage							
Code :		Add					
In-house/Short Code :							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Inward Transport Outward Transport							
Out Transport Details							
Transport Mode :	3	ROAD	Port of Discharge				
Transport ID :			Code : MYJHB Add JOHORE BHARU				
			Master AWB/UCR No :				
Departure Date							
Departure Date :	20080129	(YYYYMMDD)					
Loading Information							
Next Port :		Add		Final Port :		Add	
Country of Final Destination :	MY	Add	MALAYSIA				

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>							
In-house/Short Code		CR Number/Unique Identifier		Company Name			
Out-Carrier Agent							
Exporter		10263750000R		HERMANN LUDWIG (S.E.A.) PTE LTD			
				UNIT 32-07 CARGO AGENTS BUILDING A			
				AIRPORT CARGO ROAD			
				SINGAPORE 1781 TEL: 5425322			
In-house/Short Code		Name		Address			
Consignee							
End User							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Item Summary</div> <div>Tot Net Wt (TNE) : .0000</div> <div>Tot CIF/FOB (\$\$) 12345.00</div> <div>1 of 1</div> <div>Add New Item</div> </div>							
<div> <div>Tot Net Wt (KGM) : 123.0000</div> </div>							
	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	<input checked="" type="checkbox"/>	71082000	123	KGM	12345		
<div> <div>General Info</div> <div>CASC Product Info</div> <div>Vehicle Info</div> <div>Packing</div> <div>Tariff</div> <div>Certificate</div> </div>							
<div> <div>Item Details</div> <div>Item Number : 1</div> <div>In-house/Short Code : 71082000</div> <div>HS Code : 71082000</div> <div>Add</div> </div>							
<div> <div>Item Type :</div> <div>Description</div> <div>1 of 1</div> <div>Marks & No</div> <div>0 of 0</div> </div>							
<div> <div>OTHERS</div> <div>Duty Type :</div> <div>Description</div> <div>MONETARY</div> <div>Marks And Numbers</div> <div>* 1</div> </div>							
<div> <div>Description...</div> <div>Country Of Origin : ID</div> <div>Add</div> </div>							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Item Summary</div> <div>Tot Net Wt (TNE) : .0000</div> <div>Tot CIF/FOB (\$\$) 12345.00</div> <div>1 of 1</div> <div>Add New Item</div> </div>							
<div> <div>Tot Net Wt (KGM) : 123.0000</div> </div>							
	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	
1	<input checked="" type="checkbox"/>	71082000	123	KGM	12345		
<div> <div>General Info</div> <div>CASC Product Info</div> <div>Vehicle Info</div> <div>Packing</div> <div>Tariff</div> <div>Certificate</div> </div>							
<div> <div>Quantity And Packing</div> <div>Outer Pack Quantity : 0</div> <div>In Pack Quantity : 0</div> <div>Inner Pack Quantity : 0</div> <div>Inmost Pack Quantity : 0</div> <div>Dutiable Quantity (Unit Weight/Volume) : .0000</div> <div>Total Dutiable Quantity (Total Quantity) : .0000</div> <div>Item HS Quantity : 123.0000 KGM</div> </div>							
<div> <div>Current Lot No (WH/Factory) :</div> <div>Previous Lot Number (WH/Factory) :</div> <div>Brand Name : Add</div> <div>Model Name :</div> <div>Dutiable Product Marking (E/SDNP) :</div> <div>Dangerous Goods Indicator (IMDG) :</div> <div>Alcoholic Strength (%) : .000</div> <div>Preferential Indicator :</div> </div>							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (S\$) 12345.00		1 of 1	
		Tot Net Wt (KGM) : 123.0000				Add New Item + X Print	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	71082000	123	KGM	12345			
General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate		
Charges							
FOB (S\$):		12345		Calculator...			

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Declaration Information							
Total Number Of Items :		1		Total Outer Pack :		52 BOX	
Total LSP Value :		.00		Total Gross Weight :		58 KGM	
Total CIF/FOB Value :		12345.00					
<input type="checkbox"/> I/we declare that all the particulars in this Application are true and correct.							
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item							
0 of 0							
Remarks							
* 1							

(b) OUTDEC_DRT_OT/IGM(Toys)_Place of Receipt PPZ_Place of Release JZ

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Header Information							
Declarant CR Number :		33197960000N		Message Type :		OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF	
Job Number :		200710042005		Dec Type :		DRT DIRECT (INCLUDING STORAGE IN FTZ)	
<input type="checkbox"/> Seastore Goods Indicator		<input type="checkbox"/> Strategic Goods Indicator		<input type="checkbox"/> With Certificate Of Origin			
Other Information							
Previous Permit Number :				Additional Recipient ID :			
Banker Guarantee Indicator :				(TradeNet ID)			

Header Certificate **Cargo** Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 3 CONTAINER

Location Information

Release

Code : JZ Add Name/Address :
 In-house/Short Code : JZ
 Description : JURONG FTZ

Receipt

Code : PPZ Add Name/Address :
 In-house/Short Code : PPZ
 Description : PASIR PANJANG FTZ

Storage

Code : Add
 In-house/Short Code :

Container Information (Maximum Record = 99) 1 of 2

	Equipment ID/Container No	Type	Size	Weight (TNE)	Shipper Seal Number
1	ABCD1234	FCL	40	12	NA
2	EFGH5678	FCL	45	12	NA
* 3					

Header Certificate Cargo **Transport** Party Documents Items Summary

Inward Transport Outward Transport

In Transport Details

[Declaration Help :](#)
Please fill-in InTransport for Inter-gateway Movement.

Transport Mode : 1 SEA Port of Loading
 Voyage No : VOY123 'NA' if not applicable Code : SGJUR Add JURONG
 OUCR/OBL No : BL1234

Arrival Date

Arrival Date : 20070925 (YYYYMMDD)

Vessel Information

Vessel Name : MARS

Vessel Location :

Code : JW Add Name/Address :
 In-house/Short Code : JW
 Description : JURONG WHARVES

Header Certificate Cargo **Transport** Party Documents Items Summary

Inward Transport Outward Transport

In Transport Details

[Declaration Help :](#)
Please fill-in InTransport for Inter-gateway Movement.

Transport Mode : 1 SEA Port of Loading
 Voyage No : VOY123 'NA' if not applicable Code : SGJUR Add JURONG
 OUCR/OBL No : BL1234

Arrival Date

Arrival Date : 20070925 (YYYYMMDD)

Vessel Information

Vessel Name : MARS

Vessel Location :

Code : JW Add Name/Address :
 In-house/Short Code : JW
 Description : JURONG WHARVES

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary																																																				
<div> <div>Inward Transport</div> <div>Outward Transport</div> </div>																																																											
<div> <div>Out Transport Details</div> <div> <div>Transport Mode : 1 SEA</div> <div>Port of Discharge</div> <div>Code : IDJKT Add JAKARTA, JAVA</div> <div>OUCR/OBL No : B46546</div> </div> </div>																																																											
<div> <div>Departure Date</div> <div>Departure Date : 20070925 (YYYYMMDD)</div> </div>																																																											
<div> <div>Loading Information</div> <div> <div>Next Port : Add</div> <div>Final Port : Add</div> <div>Country of Final Destination : ID Add INDONESIA</div> </div> </div>																																																											
<div> <div>Vessel Information</div> <div> <div>Vessel Type : CV Vessel Name : VENUS</div> <div>Vessel Location</div> <div>Code : PPW Add Name/Address :</div> <div>In-house/Short Code : PPW</div> <div>Description : PASIR PANJANG WHARVES</div> </div> </div>																																																											
<div> <div>Additional Vessel Information</div> <div> <div>Net Register Tonnage : 0 Vessel Nationality : Add</div> <div>Towing Vessel Information</div> <div>Voyage Number : 'NA' if not applicable Vessel Name :</div> </div> </div>																																																											
<div>Header Certificate Cargo Transport Party Documents Items Summary</div>																																																											
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>																																																											
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Header | Certificate | Cargo | Transport | **Party** | Documents | Items | Summary

Declarant/Declaring Agent | Inward Carrier/Importer | Freight Forwarder | Outward Carrier/Exporter/Consignee | Manufacturer

In-house/Short Code **CR Number/Unique Identifier** **Company Name**

In-Carrier Agent **11306920000Z** **AB SHIPPING PTE LTD**

Importer **10005470000Z** **COLD STORAGE TRADING**

Header | Certificate | Cargo | Transport | **Party** | Documents | Items | Summary

Declarant/Declaring Agent | Inward Carrier/Importer | Freight Forwarder | **Outward Carrier/Exporter/Consignee** | Manufacturer

In-house/Short Code **CR Number/Unique Identifier** **Company Name**

Out-Carrier Agent **11306920000Z** **AB SHIPPING PTE LTD**

Exporter **10005470000Z** **COLD STORAGE TRADING**

2 ENTERPRISE ROAD
SINGAPORE 2262
TEL: 2618411

In-house/Short Code **Name** **Address**

Consignee

End User

Header | Certificate | Cargo | Transport | **Party** | Documents | **Items** | Summary

Item Summary **Tot Net Wt (TNE) : .0000** **Tot CIF/FOB (\$\$) 2379.63** **1 of 2**

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95030091	100	NMB	1853.63	
2	<input checked="" type="checkbox"/>	95030092	550	NMB	526	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Item Details

Item Number : 1 In-house/Short Code : 95030091 HS Code : 95030091

Item Type : Duty Type :

Description	Marks & No
1 NUMERICAL, ALPHABETICAL OR ANIMAL B	* 1
2 LOCKS OR CUTOOTS; WORD BUILDER SETS	
3 ; WORD MAKING AND TALKING SETS; TOY	
4 PRINTING SETS; TOY COUNTING FRAME	
* 5	

Description... Country Of Origin : **CN**

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 2379.63		1 of 2	
		Tot Net Wt (KGM) : .0000				Add New Item + X	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95030091	100	NMB	1853.63	
2	<input checked="" type="checkbox"/>	95030092	550	NMB	526	

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Quantity And Packing Outer Pack Quantity : <input type="text" value="0"/> <input type="button" value="v"/> In Pack Quantity : <input type="text" value="0"/> <input type="button" value="v"/> Inner Pack Quantity : <input type="text" value="0"/> <input type="button" value="v"/> Inmost Pack Quantity : <input type="text" value="0"/> <input type="button" value="v"/> Dutiable Quantity (Unit Weight/Volume) : <input type="text" value=".0000"/> <input type="button" value="v"/> Total Dutiable Quantity (Total Quantity) : <input type="text" value=".0000"/> <input type="button" value="v"/> Item HS Quantity : <input type="text" value="100.0000"/> <input type="text" value="NMB"/> <input type="button" value="v"/>					
Current Lot No (WH/Factory) : <input type="text"/> Previous Lot Number (WH/Factory) : <input type="text"/> Brand Name : <input type="text"/> <input type="button" value="Add"/> Model Name : <input type="text"/> Dutiable Product Marking (E/SDNP) : <input type="text"/> <input type="button" value="v"/> Dangerous Goods Indicator (IMDG) : <input type="text"/> <input type="button" value="v"/> Alcoholic Strength (%) : <input type="text" value=".000"/> <input type="button" value="v"/> Preferential Indicator : <input type="text"/> <input type="button" value="v"/>					

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 2379.63		1 of 2	
		Tot Net Wt (KGM) : .0000				Add New Item + X	

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	95030091	100	NMB	1853.63	
2	<input checked="" type="checkbox"/>	95030092	550	NMB	526	

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Charges FOB (\$\$): <input type="text" value="1853.63"/> <input type="button" value="Calculator..."/>					

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary						
Declaration Information Total Number Of Items : <input type="text" value="2"/> Total Outer Pack : <input type="text" value="1"/> <input type="text" value="PKG"/> <input type="button" value="v"/> Total LSP Value : <input type="text" value=".00"/> Total Gross Weight : <input type="text" value="0.22"/> <input type="text" value="TNE"/> <input type="button" value="v"/> Total CIF/FOB Value : <input type="text" value="2379.63"/>													
<input type="checkbox"/> I/we declare that all the particulars in this Application are true and correct.													
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item 1 of 1													
<table border="1"> <thead> <tr> <th></th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FE CERT- COMPUTER LORD-OUT-DRT-3</td> </tr> <tr> <td>* 2</td> <td></td> </tr> </tbody> </table>									Remarks	1	FE CERT- COMPUTER LORD-OUT-DRT-3	* 2	
	Remarks												
1	FE CERT- COMPUTER LORD-OUT-DRT-3												
* 2													

c) OUTDEC_DRT(CO Cert No. 18 Textiles)_Place of Receipt KZ_Place of Release O

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF

Job Number : 200710050001 Dec Type : DRT DIRECT (INCLUDING STORAGE IN FTZ)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator ☒ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Header Certificate Cargo Transport Party Documents Items Summary

Certificate Other Information

Application Product Type : TX TEXTILE PRODUCTS

GSP Donor Country : Entry Year :

Certificate Details

	Cert Type	Description	Add'l Copies
1	18	18 PREFERENTIAL CERTIFICATE OF ORIGIN FOR FTA	0
2			0

Other Certificate Details

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : 0 Add Name/Address : COMPUTOR LORD

In-house/Short Code : 01 BLK 809, FRENCH ROAD

Description : OTHERSTHREEGOOD #06-166 KITCHENER COMPLEX, S'PORE 2

Receipt

Code : KZ Add Name/Address :

In-house/Short Code : KZ

Description : KEPPEL FTZ

Storage

Code : Add

In-house/Short Code :

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Inward Transport</div> <div>Outward Transport</div> </div>							
Out Transport Details							
Transport Mode : 1 SEA				Port of Discharge Code : USPD Add PORTLAND, OR			
Voyage No : 197E <input type="checkbox"/> 'NA' if not applicable				OUCR/OBL No : MOLU 787878			
Departure Date							
Departure Date : 20070810 (YYYYMMDD)							
Loading Information							
Next Port : Add 				Final Port : Add 			
Country of Final Destination : US Add UNITED STATES							
Vessel Information							
Vessel Type : CV				Vessel Name : APL			
Vessel Location Code : KW Add							
In-house/Short Code : KW				Name/Address :			
Description : KEPPEL WHARVES							
Additional Vessel Information							
Net Register Tonnage : 0				Vessel Nationality : Add 			

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary																
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>																							
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Consignee			RAMCO TRADERS (S) PTE LTD Add US																				

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary								
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>															
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	In-house/Short Code	CR Number/Unique Identifier	Company Name												
Manufacturer		10005470000Z	COLD STORAGE TRADING Add Address 2 ENTERPRISE ROAD SINGAPORE 2262 TEL: 2618411												

Header Certificate Cargo Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 100.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	62011200	0.8	TEN	100	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Details

Item Number : 1 In-house/Short Code : 62011200 HS Code : 62011200 Add

Item Type : Description 1 of 3 Marks & No 0 of 0

Duty Type :

Description	Marks And Numbers
1 OVERCOATS RAINCOATS CAR-COATS CAPES	* 1
2 CLOAKS & LIKE WOVEN OF COTTON FOR	
3 MEN OR BOYS (TEN)	
* 4	

Description... Country Of Origin : SG Add

Header Certificate Cargo Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 100.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	62011200	0.8	TEN	100	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

CASC Product (maximum record = 5) 1 of 1

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	TPL	34.5	SME
* 2			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50) 0 of 0

CASC Code 1	CASC Code 2	CASC Code 3

Header Certificate Cargo Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 100.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	62011200	0.8	TEN	100	

General Info CASC Product Info Vehicle Info **Packing** Tariff Certificate

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : .8000 TEN

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 100.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	62011200	0.8	TEN	100			
General Info CASC Product Info Vehicle Info Packing Tariff Certificate							
Charges							
FOB (\$\$):		100		Calculator...			

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 100.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	62011200	0.8	TEN	100			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Item Certificate (Printed on Certificate of Origin)					
Item Certificate Quantity :		0		Item FOB Value :	
Item Certificate Description (Maximum Record = 50)					
1 of 1					
Description					
1 OVERCOATS RAINCOATS CAR-COATS CAPES					
2					
Invoice Details And Origin Criterion					
Manufacturing Cost Date :		20070314 (YYYYMMDD)		Item Invoice Number :	
Textile Category Code :		334		Item Invoice Date :	
Textile Quota Quantity :		1 DZN		Content % :	
Origin Criterion Rules And Condition :		1		3	

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Declaration Information							
Total Number Of Items :		1		Total Outer Pack :		1 LOT	
Total LSP Value :		.00		Total Gross Weight :		8 TNE	
Total CIF/FOB Value :		100.00					
<input checked="" type="checkbox"/> I/we declare that the product(s) to be exported in this Permit Application has/have been registered with the DBS of Singapore Customs and qualify(s) for the respective Certificate applied for.							
Remarks [max 25] Note: Press ENTER or TAB key to complete a Remarks Item							
1 of 1							
Remarks							
1 OUTDEC WITH TEXTILE							
2							

(d) OUTDEC_DRT_(CO Cert No. 18 Non-Textile)_Place of Receipt KZ_Place of Release O

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 13229910000H Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF

Job Number : 200805026000 Dec Type : DRT DIRECT (INCLUDING STORAGE IN FTZ)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator ☒ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Certificate Other Information

Application Product Type : NH NON-TEXTILE PRODUCTS AT HEA

GSP Donor Country : Entry Year :

Certificate Details

Cert Type	Description	Add'l Copies
1 18	18 PREFERENTIAL CERTIFICATE OF ORIGIN FOR FTA	0
2		0

Other Certificate Details

% of Preference Content : 0 Other Currency Code :

Additional Certificate Details (Maximum Record = 5)

Additional Certificate Details	
* 1	

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : 0 Add Name/Address : COMPUTOR LORD I.T.C.
 In-house/Short Code : COMP LORD BLK 809, KITCHENER COMPLEX, FRENCH
 Description : COMP LORD ROAD, #06-166

Receipt

Code : KZ Add Name/Address :
 In-house/Short Code : KZ
 Description : KEPPEL FTZ

Storage

Code : Add
 In-house/Short Code :

Header Certificate Cargo Transport Party Documents Items Summary

Inward Transport Outward Transport

Out Transport Details

Transport Mode : 1 SEA Port of Discharge
 Voyage No : 03E 'NA' if not applicable Code : JPMOJ Add MOJI, FUKUOKA
 OUCR/OBL No : WHSP1688

Departure Date

Departure Date : 20080502 (YYYYMMDD)

Loading Information

Next Port : Add Final Port : Add
 Country of Final Destination : JP Add JAPAN

Vessel Information

Vessel Type : CV Vessel Name : NIHON SHIP

Vessel Location

Code : KW Add Name/Address :
 In-house/Short Code : KW
 Description : KEPPEL WHARVES

Header Certificate Cargo Transport Party Documents Items Summary					
Declarant/Declaring Agent		Inward Carrier/Importer	Freight Forwarder	Outward Carrier/Exporter/Consignee	Manufacturer
In-house/Short Code		CR Number/Unique Identifier		Company Name	
Out-Carrier Agent	<input type="text"/>	10042360000C		INCHCAPE SHIPPING SERVICES	
				<input type="text"/>	
				<input type="text"/>	
Exporter	<input type="text"/>	33197960000N		COMPUTOR LORD	
				<input type="text"/>	
				BLK 809, KITCHENER COMPLEX, FRENCH	
				ROAD, #01-166,	
				<input type="text"/>	
In-house/Short Code		Name		Address	
Consignee	<input type="text"/>	SAKURA CO.		JAPAN	
		<input type="text"/>		<input type="text"/>	
		<input type="text"/>		<input type="text"/>	
End	<input type="text"/>	<input type="text"/>		<input type="text"/>	
User		<input type="text"/>		<input type="text"/>	
Strategic Goods		<input type="text"/>		<input type="text"/>	

File

Header Certificate Cargo Transport Party Documents Items Summary					
Declarant/Declaring Agent		Inward Carrier/Importer	Freight Forwarder	Outward Carrier/Exporter/Consignee	Manufacturer
In-house/Short Code		CR Number/Unique Identifier		Company Name	
Manufacturer	<input type="text"/>	33197960000N		COMPUTOR LORD	
				<input type="text"/>	
				Address	
				BLK 809, KITCHENER COMPLEX, FRENCH	
				ROAD, #	
				<input type="text"/>	

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 530860.00		1 of 1	
		Tot Net Wt (KGM) : 19000.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	38123090	19000	KGM	530860			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Item Details					
Item Number : 1		In-house/Short Code : 38123090		HS Code : 38123090	
Item Type : O OTHERS		Description 1 of 1		Marks & No 0 of 0	
Duty Type :		Description		Marks And Numbers	
		1 -COMPLEX STABILIZER OSA-44DN		* 1	
		* 2			
		Description...		Country Of Origin : SG	

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 530860.00		1 of 1	
		Tot Net Wt (KGM) : 19000.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	38123090	19000	KGM	530860			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
<div> <div> Quantity And Packing Outer Pack Quantity : 0 In Pack Quantity : 0 Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : .0000 Total Dutiable Quantity (Total Quantity) : .0000 Item HS Quantity : 19000.0000 KGM </div> <div> Current Lot No (WH/Factory) : Previous Lot Number (WH/Factory) : Brand Name : Model Name : Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : Preferential Indicator : </div> </div>					

File

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (S\$) 530860.00 1 of 1 Add New Item + X Print

Tot Net Wt (KGM) : 19000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	38123090	19000	KGM	530860	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Certificate (Printed on Certificate of Origin)

Item Certificate Quantity : 0 Item FOB Value :

Item Certificate Description (Maximum Record = 50) 1 of 5 + X Print

	Description
1	1 X 20' CONTAINER CONTAIN: COMPLEX
2	STABILIZER 19,000 KGS OSA-44DN
3	PACKED IN 20 BAGS X 950 KGS
4	INVOICE DATE : 04/12/2007

Invoice Details And Origin Criterion

Outward - Declaration EN English (United States) Handwriting On-Screen Keyboard Notes

File

Header Certificate Cargo Transport Party Documents Items Summary

Declaration Information

Total Number Of Items : 1 Total Outer Pack : 10.0000 PAT

Total LSP Value : .00 Total Gross Weight : 19.34 TNE

Total CIF/FOB Value : 530860.00

☒ I/we declare that the product(s) to be exported in this Permit Application has/have been registered with the DBS of Singapore Customs and quality(s) for the respective Certificate applied for.

Remarks [max 25] Note: Press ENTER or TAB key to complete a Remarks Item 0 of 0 + X Print

	Remarks
* 1	

(e) OUTDEC_DRT_XO (CO Cert No. 18 Other than Rubber Wood)_Place of Receipt CZ_Place of Release O

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 3319796000N Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN)

Job Number : 200710042006 Dec Type : DRT DIRECT (INCLUDING STORAGE IN FTZ)

☐ Seastore Goods Indicator ☒ Strategic Goods Indicator ☒ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :
 Banker Guarantee Indicator : (TradeNet ID)

Header Certificate Cargo Transport Party Documents Items Summary

Certificate Other Information

Application Product Type : NA NON-TEXTILE PRODUCTS AT AIRF
 GSP Donor Country : Entry Year :

Certificate Details

Cert Type	Description	Add'l Copies
1 18	18 PREFERENTIAL CERTIFICATE OF ORIGIN FOR FTA	0
2		0

Other Certificate Details

% of Preference Content : 0 Other Currency Code :

Additional Certificate Details (Maximum Record = 5)

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : 0 Add Name/Address : COMPUTOR LORD
 In-house/Short Code : 01 BLK 809, FRENCH ROAD
 Description : OTHERSTHREEGOOD #06-166 KITCHENER COMPLEX, S'PORE 2

Receipt

Code : CZ Add Name/Address :
 In-house/Short Code : CZ
 Description : CHANGI FTZ

Storage

Code : Add
 In-house/Short Code :

Container Information (Maximum Record = 99)

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Inward Transport Outward Transport							
Out Transport Details							
Transport Mode :		4 AIR		Port of Discharge			
Flight/Aircraft		1234567890		Code :		JPTYO Add TOKYO	
Registration No :				MAWB/AWB No :		12345678901234567	
Departure Date							
Departure Date :		20070927 (YYYYMMDD)					
Loading Information							
Next Port :		Add		Final Port :		Add	
Country of Final Destination :		JP Add JAPAN					

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Declarant/Declaring Agent Inward Carrier/Importer Freight Forwarder Outward Carrier/Exporter/Consignee Manufacturer							
In-house/Short Code		CR Number/Unique Identifier		Company Name			
Out-Carrier Agent		11770720000D		SATS CARGO SERVICES PTE LTD Add			
Exporter		15215810000R		STAR COMPANY PTE LTD Add			
				190 WOODLAND ROAD			
				SINGAPORE 123345			
In-house/Short Code		Name		Address			
Consignee		FUJITRANS (S'PORE) PTE LTD.		15 MCCALLUM STREET Add			
				#04-02 NATWEST CENTRE			
				S'PORE 069045			
End		MISC (SINGAPORE) PTE LTD		SINGAPORE Add			
User				LEO SHIPPING SAME CR NO:			

Outward - Declaration							
File							
Header Certificate Cargo Transport Party Documents Items Summary							
Declarant/Declaring Agent Inward Carrier/Importer Freight Forwarder Outward Carrier/Exporter/Consignee Manufacturer							
In-house/Short Code		CR Number/Unique Identifier		Company Name			
Manufacturer		15215810000R		STAR COMPANY PTE LTD Add			
				Address			
				190 WOODLAND ROAD			
				SINGAPORE 123345			

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 4900.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	06021090	1000	NMB	4900	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Details

Item Number : 1 In-house/Short Code : 06021090 HS Code : 06021090 Add

Item Type : Description 1 of 1 Marks & No 1 of 1

Duty Type :

Description	Marks And Numbers
1 OTHER THAN RUBBER WOOD	1 12345AB
* 2	* 2

Description... Country Of Origin : SG Add

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 4900.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	06021090	1000	NMB	4900	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

CASC Product (maximum record = 5) 1 of 1 Add

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	ML04A	1000	NMB
* 2			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50) 1 of 1 Add

CASC Code 1	CASC Code 2	CASC Code 3	End Use Code 1	End Use Code 2	End Use Code 3	End User Description 1	End User Description 2	End User Description 3
1 NMU	NGU	NMD				12345678901234567890123...	12345678901234567890123...	12345678901234567890123...

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 4900.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	06021090	1000	NMB	4900	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 1000.0000 NMB

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : UNBRANDED Add

Model Name : MODEL NO.1

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

(f) OUTDEC_TCE(Strategic Goods)_XO(Prepared Painting Canvas)_Place of Receipt LHQ_Place of Release O

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN)

Job Number : 200710042007 Dec Type : TCE TEMPORARY IMPORT FOR EXHIBITION/AUCTIONS WITHOUT SALES

☐ Seastore Goods Indicator ☒ Strategic Goods Indicator ☐ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 1 BULK

Location Information

Release

Code : 0 Add Name/Address : OTHERS

In-house/Short Code : 02

Description : OTHERS

Receipt

Code : LHQ Add Name/Address :

In-house/Short Code : LHQ

Description : WOODLANDS CHECKPOINT

Storage

Code : Add

In-house/Short Code :

Header Certificate Cargo Transport Party Documents Items Summary

Inward Transport Outward Transport

Out Transport Details

Transport Mode : 3 ROAD Port of Discharge

Transport ID : Code : THBKK Add BANGKOK

Master AWB/UCR No :

Departure Date

Departure Date : 20070928 (YYYYMMDD)

Loading Information

Next Port : Add Final Port : Add

Country of Final Destination : TH Add THAILAND

Header Certificate Cargo Transport Party Documents Items Summary

Declarant/Declaring Agent Inward Carrier/Importer Freight Forwarder Outward Carrier/Exporter/Consignee Manufacturer

In-house/Short Code CR Number/Unique Identifier Company Name

Out-Carrier Agent Add

Exporter 51100810000C IMPORTER Add

In-house/Short Code Name Address

Consignee CONSIGNEE ABC CONSIGNEE ADDRESS 1 Add

CONSIGNEE EXT NAME CONSIGNEE ADDRESS 2

CONSIGNEE ADDRESS 3

End MISC (SINGAPORE) PTE LTD SINGAPORE Add

User LEO SHIPPING SAME CR NO:

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 3000.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	59019020	25	MTK	3000	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Details

Item Number : 1 In-house/Short Code : 59019020 HS Code : 59019020 Add

Item Type : Description 1 of 5 Marks & No 1 of 3

Description	Marks And Numbers
1 123456789012345678901234567890ABCDE	1 123456789012345AB
2 123456789012345678901234567890ABCDE	2 123456789012345AB
3 123456789012345678901234567890ABCDE	3 123456789012345AB
4 123456789012345678901234567890ABCDE	* 4
* 5 123456789012345678901234567890ABCDE	

Description... Country Of Origin : SG Add

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 3000.00

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	59019020	25	MTK	3000	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

CASC Product (maximum record = 5)

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	ML04A	25	MTK
* 2			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50)

CASC Code 1	CASC Code 2	CASC Code 3	ER...	AR...	GE...
1	NMU	NGU	NMD	ER...	AR...

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 3000.00		1 of 1	
		Tot Net Wt (KGM) : .0000				Add New Item	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	59019020	25	MTK	3000			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Quantity And Packing Outer Pack Quantity : 0 In Pack Quantity : 0 Inner Pack Quantity : 0 Inmost Pack Quantity : 0 Dutiable Quantity (Unit Weight/Volume) : .0000 Total Dutiable Quantity (Total Quantity) : .0000 Item HS Quantity : 25.0000 MTK					
Current Lot No (WH/Factory) : Previous Lot Number (WH/Factory) : Brand Name : HSHSHS Model Name : HGHYERTERT Dutiable Product Marking (E/SDNP) : Dangerous Goods Indicator (IMDG) : Alcoholic Strength (%) : .000 Preferential Indicator :					

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 3000.00		1 of 1	
		Tot Net Wt (KGM) : .0000					
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	59019020	25	MTK	3000			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Charges FOB (\$\$): 3000.00 Calculator...					

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Declaration Information Total Number Of Items : 1 Total LSP Value : .00 Total CIF/FOB Value : 3000.00 Total Outer Pack : 100 CTN Total Gross Weight : 100 TNE <input checked="" type="checkbox"/> I/we declare that all the particulars in this Application are true and correct.							
Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item							
1 of 2							
Remarks	1 FE CERT-COMPUTOR LORD-OUT-TCE1 2 * 3						

(g) OUTDEC_APS_OX(Alcohol_Duty_ShipStore)_Place of Receipt PPZ-Place of VEN001

Save		Certificate	Cargo	Transport	Party	Documents	Items	Summary
Header Information								
Declarant CR Number :	33197960000N				Message Type :	OUTDEC		
Job Number :	200710042004				Dec Type :	APS		
<input checked="" type="checkbox"/> Seastore Goods Indicator <input type="checkbox"/> Strategic Goods Indicator <input type="checkbox"/> With Certificate Of Origin					OUT (WITH OR WITHOUT CERTIFICATE OF APPROVED PREMISES/SCHEMES			
Other Information								
Previous Permit Number :					Additional Recipient ID :			
Banker Guarantee Indicator :					(TradeNet ID)			

Header		Certificate	Cargo	Transport	Party	Documents	Items	Summary
Cargo Details								
Cargo Packing Type :	2 CONVENTIONAL							
Location Information								
Release								
Code :	VEN001		Add		Name/Address :			
In-house/Short Code :	VEN001							
Description :	LW							
Receipt								
Code :	PPZ		Add		Name/Address :			
In-house/Short Code :	PPZ							
Description :	PASIR PANJANG FTZ							
Storage								
Code :			Add					
In-house/Short Code :								

Header		Certificate	Cargo	Transport	Party	Documents	Items	Summary
Inward Transport Outward Transport								
Out Transport Details								
Transport Mode :	1 SEA		Port of Discharge					
Voyage No :	V12345		<input type="checkbox"/> 'NA' if not applicable		Code :		CHBSL Add BASEL	
					OUCR/OBL No :		B12345	
Departure Date								
Departure Date :	20070929		(YYYYMMDD)					
Loading Information								
Next Port :	CHBSL Add BASEL		Final Port :		CHBSL Add BASEL			
Country of Final Destination :		CH Add SWITZERLAND						
Vessel Information								
Vessel Type :	CV		Vessel Name :		VALLI			
Vessel Location								
Code :	PPW		Add		Name/Address :			
In-house/Short Code :	PPW							
Description :	PASIR PANJANG WHARVES							
Additional Vessel Information								
Net Register Tonnage :	100		Vessel Nationality :		SG Add SINGAPORE			

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>							
In-house/Short Code		CR Number/Unique Identifier		Company Name			
Out-Carrier Agent		11306920000Z		AB SHIPPING PTE LTD			
Exporter		33197960000N		COMPUTER LORD I.T.C.			
				#01-01 BLOCK 202 HENDERSON RD			
				HENDERSON INDUSTRIAL PARK			
				0378			
In-house/Short Code		Name		Address			
Consignee		RAMCO TRADERS (S) PTE LTD		77 HIGH STREET #04-13			
				HIGH STREET PLAZA			
				SINGAPORE 0617			
End							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary														
<div>Item Summary</div> <div><div>Tot Net Wt (TNE) : .0000</div><div>Tot CIF/FOB (\$\$) 1200.00</div><div>1 of 1</div><div>Add New Item</div></div>																					
<table><tr><td></td><td>Complete</td><td>HS Code</td><td>Item Quantity</td><td>Item UOM</td><td>CIF/FOB Amount</td><td>Item Invoice Number</td></tr><tr><td>▶ 1</td><td><input checked="" type="checkbox"/></td><td>22086010</td><td>140</td><td>LTR</td><td>1200</td><td></td></tr></table>									Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number	▶ 1	<input checked="" type="checkbox"/>	22086010	140	LTR	1200	
	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number															
▶ 1	<input checked="" type="checkbox"/>	22086010	140	LTR	1200																

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
<div> <div>Item Details</div> <div> <div>Item Number : 1</div> <div>In-house/Short Code : 22086010</div> <div>HS Code : 22086010</div> <div>Add</div> </div> <div> <div>Item Type :</div> <div>Duty Type :</div> </div> <div> <div>Description</div> <div> <div>1 OF AN ALCOHOLIC STRENGTH BY VOLUME</div> <div>2 NOT EXCEEDING 46% VOL</div> <div>* 3</div> </div> <div> <div>Marks & No</div> <div>* 1</div> </div> </div> <div> <div>Description...</div> <div>Country Of Origin : KR</div> <div>Add</div> </div> </div>					

Header		Certificate		Cargo		Transport		Party		Documents		Items		Summary	
Item Summary		Tot Net Wt (TNE) : .0000				Tot CIF/FOB (\$\$) 1200.00				1 of 1		Add New Item			
		Tot Net Wt (KGM) : .0000													
		Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount		Item Invoice Number							
▶ 1		<input checked="" type="checkbox"/>	22086010	140	LTR	1200									

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate																							
<div> <div>CASC Product (maximum record = 5)</div> <div>1 of 1</div> <div>Add</div> </div> <table border="1"> <thead> <tr> <th></th> <th>CASC Product Code List</th> <th>CASC Product Code</th> <th>Product Quantity</th> <th>CASC Product UOM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>SEASTORE</td> <td>0</td> <td></td> </tr> <tr> <td>* 2</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <div> <div>(Sub-CASC Product Code) CASC Product Additional (maximum record = 50)</div> <div>1 of 1</div> <div>Add</div> </div> <table border="1"> <thead> <tr> <th></th> <th>CASC Code 1 No of Crew</th> <th>CASC Code 2 Voyage Duration</th> <th>CASC Code 3</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>12</td> <td>12</td> <td></td> </tr> </tbody> </table>							CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM	1		SEASTORE	0		* 2						CASC Code 1 No of Crew	CASC Code 2 Voyage Duration	CASC Code 3	1	12	12	
	CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM																								
1		SEASTORE	0																									
* 2																												
	CASC Code 1 No of Crew	CASC Code 2 Voyage Duration	CASC Code 3																									
1	12	12																										

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1200.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22086010	140	LTR	1200	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Quantity And Packing

Outer Pack Quantity : 1 CTN

In Pack Quantity : 200 BOT

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .7000 LTR

Total Dutiable Quantity (Total Quantity) : 140.0000 LTR

Item HS Quantity : 140.0000 LTR

Current Lot No (WH/Factory) : COMP5678

Previous Lot Number (WH/Factory) :

Brand Name : Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1200.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22086010	140	LTR	1200	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Charges

FOB (\$\$): 1200.00 Calculator...

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 1200.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	22086010	140	LTR	1200	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Item Certificate (Printed on Certificate of Origin)

Item Certificate Quantity : Item FOB Value :

Item Certificate Description (Maximum Record = 50) 0 of 0

	Description
* 1	

Declaration Information

Total Number Of Items :	<input type="text" value="1"/>	Total Outer Pack :	<input type="text" value="1"/> <input type="text" value="CTN"/>
Total LSP Value :	<input type="text" value="0.00"/>	Total Gross Weight :	<input type="text" value="100"/> <input type="text" value="TNE"/>
Total CIF/FOB Value :	<input type="text" value="1200.00"/>		

☐ I/we declare that all the particulars in this Application are true and correct.

Remarks [max 2] Note: Press ENTER or TAB key to complete a Remarks Item

1 of 1

	Remarks
▶ 1	FE CERT-COMPUTOR LORD-OUT-APS3
* 2	

(5) COODEC (Stand alone Certificate of Origin)

(a) COODEC _NA_(Orchid Cuttings and Clips)

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : COODC
Job Number : 200710034001 Application Type : NA NON-TEXTILE PRODUCTS AT AIRPORT

Other Information

Previous Permit Number :

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Certificate Other Information

GSP Donor Country : Entry Year :

Certificate Details

	Cert Type	Description	Add'l Copies
1	18	18 PREFERENTIAL CERTIFICATE OF ORIGIN FOR FTA	0
2			0

Other Certificate Details

% of Preference Content : 0 Other Currency Code :

Additional Certificate Details (Maximum Record = 5) 1 of 1

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Out Transport Details

Transport Mode : 4 AIR
Flight/Aircraft Registration No : F088888888
Port of Discharge
Code : JPTYO Add TOKYO

Departure Date

Departure Date : 20070928 (YYYYMMDD)

Loading Information

Country of Final Destination : JP Add

Certificate Of Origin - Declaration

File

Header Certificate Transport **Party** Documents Items Summary

Declarant/Declaring Agent Outward Carrier/Exporter/Consignee Freight Forwarder Manufacturer

Out-Carrier Agent In-house/Short Code CR Number/Unique Identifier Company Name
 11306920000Z AB SHIPPING PTE LTD Add

Exporter In-house/Short Code CR Number/Unique Identifier Company Name
 15215810000R STAR COMPANY PTE LTD Add

190 WOODLAND ROAD
 SINGAPORE 123345

Consignee In-house/Short Code Name Address
 AB SHIPPING PTE LTD ADDR Add

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Declarant/Declaring Agent Outward Carrier/Exporter/Consignee Freight Forwarder **Manufacturer**

Manufacturer In-house/Short Code CR Number/Unique Identifier Company Name
 15215810000R STAR COMPANY PTE LTD Add

Address
 190 WOODLAND ROAD
 SINGAPORE 123345

File

Header Certificate Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 4900.00 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	06021010	100	NMB	4900	

General Info Tariff Certificate

Item Details

Item Number : 1 In-house/Short Code : 06021010 HS Code : 06021010 Add

Item Type : Description 1 of 1 Marks & No 0 of 0

Description	Marks And Numbers
1 ORCHID CUTTINGS AND SLIPS	* 1
* 2	

Description... Country Of Origin : SG Add

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 4900.00 1 of 1 Add New Item

Tot Net Wt (KGM) : .0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	06021010	100	NMB	4900	

General Info **Tariff** Certificate

Quantity Item HS Quantity : 100.0000 NMB

Charges FOB (\$\$): 4900.00 Calculate

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items **Summary**

Declaration Information

Total Number Of Items : 1

☒ I We declare that all the particulars in this Permit are true and correct.

(b) COODEC_NH(Cert Type 16 PersonalPC)

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Header Information

Declarant CR Number : 33197960000N Message Type : COODC
Job Number : 200710044001 Application Type : NH NON-TEXTILE PRODUCTS AT HEADQUARTERS

Other Information

Previous Permit Number :

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Certificate Other Information

GSP Donor Country : Entry Year :

Certificate Details

	Cert Type	Description	Add'l Copies
1	16	13 COMMON POTENTIAL PREFERENTIAL TARIFF (CEPT)	0
2			0

Other Certificate Details

% of Preference Content : 0 Other Currency Code :

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Out Transport Details

Transport Mode : 4 AIR
Flight/Aircraft Registration No : F088888888
Port of Discharge
Code : BNBTN Add BRUNEI TOWN

Departure Date

Departure Date : 20070927 (YYYYMMDD)

Loading Information

Country of Final Destination : BN Add

Certificate Of Origin - Declaration

File

Header

Certificate

Transport

Party

Documents

Items

Summary

Declarant/Declaring Agent

Outward Carrier/Exporter/Consignee

Freight Forwarder

Manufacturer

In-house/Short Code

CR Number/Unique Identifier

Company Name

Out-Carrier Agent

11306920000Z

AB SHIPPING PTE LTD

Exporter

15215810000R

STAR COMPANY PTE LTD

190 WOODLAND ROAD

SINGAPORE 123345

In-house/Short Code

Name

Address

Consignee

AB SHIPPING PTE LTD

ADDR

Header

Certificate

Transport

Party

Documents

Items

Summary

Declarant/Declaring Agent

Outward Carrier/Exporter/Consignee

Freight Forwarder

Manufacturer

In-house/Short Code

CR Number/Unique Identifier

Company Name

Manufacturer

15215810000R

STAR COMPANY PTE LTD

190 WOODLAND ROAD

SINGAPORE 123345

File

Header

Certificate

Transport

Party

Documents

Items

Summary

Item Summary

Tot Net Wt (TNE) : .0000

Tot CIF/FOB (\$\$) 20000.00

1 of 1

Add New Item

Tot Net Wt (KGM) : .0000

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	84714910	5	NMB	20000	

General Info

Tariff

Certificate

Item Details

Item Number : 1

In-house/Short Code : 84714910

HS Code : 84714910

Item Type :

OTHERS

Duty Type :

Description

1 of 2

Marks & No

1 PERSONAL COMPUTERS EXCLUDING PORTAB

2 LE COMPUTERS OF SUBHEADING 8471.30

* 3

* 1

Certificate Of Origin - Declaration

File

Header Certificate Transport Party Documents Items Summary

Item Summary
 Tot Net Wt (TNE) : .0000
 Tot Net Wt (KGM) : .0000

Tot CIF/FOB (\$\$) 20000.00
 1 of 1

Add New Item + X

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input type="checkbox"/>	84714910	5	NMB	20000	

General Info
Tariff
Certificate

Quantity
 Item HS Quantity : 5.0000 NMB

Charges
 FOB (\$\$): 20000.00 Calculate

Header Certificate Transport Party Documents Items Summary

Item Summary
 Tot Net Wt (TNE) : .0000
 Tot Net Wt (KGM) : .0000

Tot CIF/FOB (\$\$) 20000.00
 1 of 1

Add New Item + X

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
▶ 1	<input checked="" type="checkbox"/>	84714910	5	NMB	20000	

General Info
Tariff
Certificate

Item Certificate (Printed on Certificate of Origin)

Item Certificate Quantity : 10 PCE

Item FOB Value : 20000

Item Certificate Description (Maximum Record = 50)
1 of 1

	Description
▶ 1	WATEVER
* 2	

Invoice Details And Origin Criterion

Manufacturing Cost Date : 20070314 (YYYYMMDD)
 Textile Category Code :
 Textile Quota Quantity :

Item Invoice Number : TEM2417
 Item Invoice Date : (YYYYMMDD)
 Origin Criterion Rules And Condition :

HS Code :
 Content % : 60

1 ASEAN 3 CONTENT

(Part 4.)

(1) GST RELIEF FOR GOODS BELOW \$400/- (INPDEC/GTR)

Document Reports **Code Maintenance** Tools Help

Save Print Send Receive Find Email

Maintenance - Singapore Place Code

Singapore Place Info

Place Inhouse/Short Code : RELIEF

Place Code : RELIEF

Place Description : GST RELIEF FOR GOODS BELOW \$400

Place Name/Address :

Place Category : Note : Select category for Bonded Warehouse, Class II Yard and Licence Warehouse

OK Cancel

- Code Maintenance / Singapore Place Code
- Place of Receipt

Please ensure that the 'Release Code' is available in 'Singapore Place Code' Code Maintenance.

Header Cargo Transport Party Documents Invoices Items Summary

Cargo Details

Cargo Packing Type : 3 CONTAINER

Location Information

Release

Code : PPZ Add Name/Address :

In-house/Short Code : PPZ

Description : PASIR PANJANG FTZ

Receipt

Code : RELIEF Add Name/Address :

In-house/Short Code : RELIEF

Description : GST RELIEF FOR GOODS BELOW \$400

Storage

Code : Add

In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : (YYYYMMDD)

Container Information (Maximum Record = 99) 0 of 0

(2) Points to take note for Ship Spare in Transit:

1.

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : SY Add Name/Address : JURONG SML, SHIPYARD 43 TUAS ROAD

In-house/Short Code : SY

Description : SHIPYARD

Receipt

Code : CZ Add Name/Address :

In-house/Short Code : CZ

Description : CHANGI FTZ

Storage

Code : Add

In-house/Short Code :

Cargo Other Information

Supply Indicator : ☐ There Is A Supply Exhibition Temporary Import Period : (YYYYMMDD)

Container Information (Maximum Record = 99) 0 of 0

2.

Item Summary

Tot Net Wt (TNE) : Tot CIF/FOB (S\$) 1 of 1 Add New Item

Tot Net Wt (KGM) :

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	98920030	0		0	

CASC Product (maximum record = 5)

CASC Product Code	Product Quantity	CASC Product UOM
SEASTORE	1	LOT

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50)

CASC Code 1	CASC Code 2	CASC Code 3
1	15	30

No. of Crew

Voyage Duration

(3) Points to take note for people who want to print out Vehicle – Engine Chassis No. in CCP

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary
 Tot Net Wt (TNE) : .0000
 Tot CIF/FOB (\$\$) : .00
 Tot Net Wt (KGM) : .0000
 1 of 1
 Add New Item + X

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	87032219	0	NMB	0	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

CASC Product (maximum record = 5)
 1 of 1
 Add

	CASC Product Code	Product Quantity	CASC Product UOM
1	21TY15000110C	1	NMB
* 2			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50)
 1 of 1
 Add

	CASC Code 1	CASC Code 2	CASC Code 3
1	INZ-C799544	NZT260-3010716	

* Remember to fill in CASC Product Code if given or as 'NA'

* Engine No. will be under 'CASC Code 1'.

** Chassis No. will be under 'CASC Code 2'.

*** **Must** fill in 'CASC Code 3' as "N" – New Vehicle
 or "T" – Taxi
 or "U" – Used Vehicle

(4) Points to note for Strategic Goods :

1. (Header)

The screenshot shows the 'Outward - Declaration' window with the 'Header' tab selected. The 'Header Information' section contains the following fields:

- Declarant CR Number : 33197960000N
- Job Number : 200801230012
- Message Type : OUTDE (dropdown)
- Dec Type : (dropdown)
- OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN) (dropdown)
- ☐ Seastore Goods Indicator
- ☒ Strategic Goods Indicator (circled in red)
- ☐ With Certificate Of Origin

The 'Other Information' section contains the following fields:

- Previous Permit Number : (text box)
- Banker Guarantee Indicator : (dropdown)
- Additional Recipient ID : (text box)
- (TradeNet ID) (text box)

2. (Party)

The screenshot shows the 'Party' section of the 'Outward - Declaration' window. The 'End User' entry is circled in red. The 'Party' section contains the following fields:

- Declarant/Declaring Agent : (dropdown)
- Inward Carrier/Importer : (dropdown)
- Freight Forwarder : (dropdown)
- Outward Carrier/Exporter/Consignee : (dropdown)
- Manufacturer : (dropdown)

The 'End User' entry is circled in red. The 'End User' entry contains the following fields:

- In-house/Short Code : 10009190000K
- Name : BORNEO SHIPPING
- Address : BUKIT TIMAH
- 2159

3. (Items General Info)

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : Tot CIF/FOB (S\$) 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
<input checked="" type="checkbox"/>	29221300	0	KGM	0	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Item Details

Item Number : 1 In-house/Short Code : 29221300 HS Code : 29221300 Add

Item Type : ☐ OTHERS

Duty Type :

Description	Marks & No
1 TRIETHANOLAMINE AND ITS SALTS	1 NA
* 2	* 2

Description... Country Of Origin : SA Add

4. (Items Packing)

File

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (S\$) 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
<input checked="" type="checkbox"/>	29221300	0	KGM	0	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : .0000 KGM

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : XYZ123 Add

Model Name : ZYX321

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

5. (Items_CASC Product Info)

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : Tot CIF/FOB (\$\$) 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	29221300	0	KGM	0	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

CASC Product (maximum record = 5) 1 of 2

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	DLIC35046	0.232	TNE
2	S3BB06 TRIETHANOLAMINE	0	TNE
3			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50) 1 of 1

CASC Code 1	CASC Code 2	CASC Code 3	End User Description 1	End User Description 2	End User Description 3
End Use Code 1	End Use Code 2	End Use Code 3	INTENDED FOR TURBINE		
1	NMU	NGU			
2					

- Fill in "Transaction type" with 'e.g. ML,BL,CL,DL,' header.
 - Include Product Quantity and CASC Product UOM
- * Fill in accordingly as MIL (military), NMU (non-military use) [End Use Code 1]
 ** GOV (Government), NGU (non-government) [End Use Code 2]
 *** NMD (non WMD goods), WMD (Weapons of Mass Destruction) [End Use Code 3]

6. (Items_CASC Product Info)

Header | Certificate | Cargo | Transport | Party | Documents | Items | Summary

Item Summary Tot Net Wt (TNE) : Tot CIF/FOB (\$\$) 1 of 1 Add New Item

Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	29221300	0	KGM	0	

General Info | CASC Product Info | Vehicle Info | Packing | Tariff | Certificate

CASC Product (maximum record = 5) 2 of 2

CASC Product Code List	CASC Product Code	Product Quantity	CASC Product UOM
1	DLIC35046	0.232	TNE
2	S3BB06 TRIETHANOLAMINE	0	TNE
3			

(Sub-CASC Product Code) CASC Product Additional (maximum record = 50) 1 of 1

CASC Code 1	CASC Code 2	CASC Code 3	End User Description 1	End User Description 2	End User Description 3
End Use Code 1	End Use Code 2	End Use Code 3			
1	0.144				
2					

Fill in C.A. Product Code/CASC Code 1 here if any or required.

(5) —New TradeNet For You“ Course Summary

1. TradeNet® Version 4.0 introduces a more user-friendly permit structure. Declarants will choose the relevant type of permit application based on:
 - type of cargo movement as defined under Message Type
 - whether or not payment is made for the inward movement of the cargoes into customs territory as defined under the Message Type
 - purpose of the permit application as defined under the Declaration Type
2. Overview of the new TradeNet® permit structure:

S/N	Message Type	Declaration Type	Declaration Type Code	Purpose of application
1.	INPAYMENT	GST (INCLUDING DUTY EXEMPTION)	GST	For payment of GST for the inward movement of goods into Customs territory
2.	INPAYMENT	DUTY	DUT	For payment of Duty (without GST) for the inward movement of goods into Customs territory
3.	INPAYMENT	DUTY AND GST	DNG	For payment of Duty and GST for the inward movement of goods into Customs territory
4.	INPAYMENT	BLANKET (INCLUDING BLANKET DUTY EXEMPTION AND GST PAYMENT)	BKT	For the payment of Duty and GST or solely GST for the inward movement of the goods into Customs territory over a period of time
5.	IN-NON-PAYMENT	STORAGE IN FTZ	SFZ	For the temporary storage of imported goods in the Free Trade Zones, pending re-export to another destination or pending local release. This includes the storage of the goods in the second Free Trade Zone.
6.	IN-NON-PAYMENT	FOR RE-EXPORT	REX	For the re-export of the entire import consignment, be it via the same or different Free Trade Zones.

S/N	Message Type	Declaration Type	Declaration Type Code	Purpose of application
7.	IN-NON-PAYMENT	APPROVED PREMISES /SCHEMES	APS	For the inward movement of goods into approved premises or approved schemes where Duty or GST payment for these goods are temporarily suspended. This includes the Licensed Warehouse Scheme, Zero GST Warehouse Scheme and the Major Exporter Scheme.
8.	IN-NON-PAYMENT	BLANKET (INCLUDING BLANKET DUTY EXEMPTION AND GST RELIEF)	BKT	For the inward movement of goods (where payment is temporarily suspended or goods have been granted GST relief and/or duty exemption) into Customs territory over a period of time.
9.	IN-NON-PAYMENT	GST RELIEF (AND OR DUTY EXEMPTION)	GTR	For the inward movement of goods (granted GST relief and/or duty exemption) into Customs territory.
10.	IN-NON-PAYMENT	SHUT OUT / DESTRUCTION	SHO/ DES	For the inward movement of goods which have been shut out or are brought into Customs territory for the purpose of destruction.
11.	IN-NON-PAYMENT	TEMPORARY CONSIGNMENTS: - Temporary Import for Exhibition without sales or auctions - Temporary Import for Exhibition with Sales - Temporary Import for Repair - Temporary Import for Other Purposes - Re-import of Temporary Exported Goods	-TCE -TCS - TCR -TCO - TCI	For the inward movement of goods (under the Temporary Import Scheme granted by Singapore Customs) into Customs territory, where payment is temporarily suspended and goods must be re-exported over a period of time.

S/N	Message Type	Declaration Type	Declaration Type Code	Purpose of application
12.	OUT (WITH OR WITHOUT CO)	DIRECT (INCLUDING STORAGE IN FTZ)	DRT	For the export of locally manufactured or GST paid goods, including those goods moved out of the Customs territory for storage in the FTZ, pending export.
13.	OUT (WITH OR WITHOUT CO)	BLANKET	BKT	For the outward movement of goods from customs territory over a period of time. Note: CO applications are not applicable for this Declaration Type.
14.	OUT (WITH OR WITHOUT CO)	APPROVED PREMISES/SCHEMES	APS	For the outward movement/export of goods from approved premises or under approved schemes.
15.	OUT (WITH OR WITHOUT CO)	TEMPORARY CONSIGNMENTS: - Temporary Import for Exhibition without sales or auctions - Temporary Import for Exhibition with Sales - Temporary Import for Repair - Temporary Import for Other Purposes - Temporary Export of Goods	-TCE -TCS -TCR -TCO -TCI	For the outward movement/export of goods previously imported under the Temporary Import Scheme, including the temporary export of goods for subsequent re-importation.
16.	TRANSHIPMENT / MOVEMENT	THRU TRANSHIPMENT WITHIN FTZ	TTF	For the thru transshipment of goods within the same FTZ.
17.	TRANSHIPMENT / MOVEMENT	THRU TRANSHIPMENT WITH INTER-GATEWAY MOVEMENT	TTI	For the thru transshipment of goods involving an inter-gateway movement.
18.	TRANSHIPMENT / MOVEMENT	INTER-GATEWAY MOVEMENT	IGM	For the inter-gateway movement of goods not on through transshipment.

S/N	Message Type	Declaration Type	Declaration Type Code	Purpose of application
19.	TRANSHIPMENT / MOVEMENT	REMOVAL	REM	For the removal of goods between approved premises.
20.	TRANSHIPMENT / MOVEMENT	BLANKET REMOVAL	BRE	For the removal of goods between approved premises, over a period of time
21.	CO	CO	COO	For the application of Certificate of Origin for a previously approved export consignment.

3. Scenarios illustrating cargo movement requiring an IN permit:

- Scenario 1

Goods are brought in from overseas and stored in the Free Trade Zones (FTZ).

Payment is suspended for these goods as they are held in the FTZ temporarily, pending re-export to another destination or pending release to private premises for sale or consumption.

Traders will select the Message Type —IN-NON-PAYMENT“ and Declaration Type —STORAGE IN FTZ“.

- Scenario 2

Goods are removed from the Free Trade Zones into Private Premises for local sale or consumption.

Traders will select the relevant Message Type “IN-PAYMENT“ or —IN-NON-PAYMENT“, depending on whether or not payment is involved and the relevant —Declaration Type“.

- Scenario 3

Goods are removed from the Free Trade Zones into Approved Premises such as Licensed Warehouses or Zero GST Scheme (ZGS) Warehouses.

GST and/or duty payments are suspended for such cargoes.

Traders will select the Message Type —IN-NON-PAYMENT“ and Declaration Type —APPROVED PREMISES/SCHEMES“.

- Scenario 4

This scenario covers goods removed from Approved Premises into Private Premises for local sale or consumption.

Traders will select the relevant Message Type “IN-PAYMENT“ or —IN NON-PAYMENT“, depending on whether or not payment is involved and the relevant —Declaration Type“.

4. Scenarios illustrating cargo movement requiring an OUT permit:
- Scenario 1
Export of goods which were temporarily stored in the Free Trade Zones. These goods could have been previously imported or locally manufactured, pending re-export/export to overseas markets.

Trader will select the Message Type —OUT“ with the Declaration Type —DIRECT“.
 - Scenario 2
This scenario covers the export of goods previously imported under the Temporary Import Scheme.

Traders will select the Message Type —OUT“ with the Declaration Type —TEMPORARY CONSIGNMENTS“.
 - Scenario 3
Goods are removed from the Approved Premises into the Free Trade Zones for the purpose of export.

Traders will select the Message Type —OUT“ with the Declaration Type —APPROVED PREMISES/SCHEMES“.
 - Scenario 4
Traders may apply for his —OUT“ permit application together with a Certificate of Origin application.
5. Scenarios illustrating cargo movement requiring a TRANSHIPMENT or REMOVAL permit:
- Scenario 1
Through transshipment of goods (i.e. goods which are not locally owned but are transhipped via Singapore) from the same FTZ.

Traders will select the Message Type —TRANSHIPMENT/MOVEMENT“ with the Declaration Type —THROUGH TRANSHIPMENT WITHIN SAME FTZ“.
 - Scenario 2
Through transshipment of goods including a movement to another FTZ where the goods will be transhipped out of Singapore.
For such movements, traders will select the Message Type —TRANSHIPMENT/MOVEMENT“ with the Declaration Type —THROUGH TRANSHIPMENT WITH INTER-GATEWAY MOVEMENT“.
 - Scenario 3
Inter-gateway movement of goods (i.e. movement of goods from one FTZ to another FTZ), pending transshipment or export.

Under this scenario, traders will select the Message Type —TRANSHIPMENT/MOVEMENT“ with the Declaration Type —INTER-GATEWAY MOVEMENT“.

- Scenario 4
Movement of goods from one approved premise to another using a Removal Permit.

Traders will select the Message Type —TRANSHIPMENT/MOVEMENT“ with the Declaration Type —REMOVAL“.

6. The new TradeNet application allows exporters to submit a Certificate of Origin application for a previously approved export consignment by selecting

Message Type = Certificate of Origin and
Declaration Type = Certificate of Origin

Exporters only need to provide the information required for the processing of the CO application.

For cases where the exporter wishes to apply for a CO application at the time of submitting an export permit application, he may do so by indicating

Message Type = OUT (WITH OR WITHOUT CO)
with the relevant Declaration Type

He will be required to provide information to facilitate the processing of both the export permit application and the CO application.

7. The selection of Message Type —IN-NON-PAYMENT“ and Declaration Type —RE-EXPORT“ allows the trading community to declare 1 instead of 2 separate import and export permits for the re-export of the entire consignment imported from overseas via the FTZ.

For such applications, traders are required to provide both the inward and outward transport details to facilitate the processing.

In situations where 1 import consignment is re-exported in multiple shipments, traders will continue to apply for the relevant import and export permits separately for approval.

8. Traders will be able to submit their requests for updates to previously approved permits via the new Update Indicator. Updates may come in the form of:

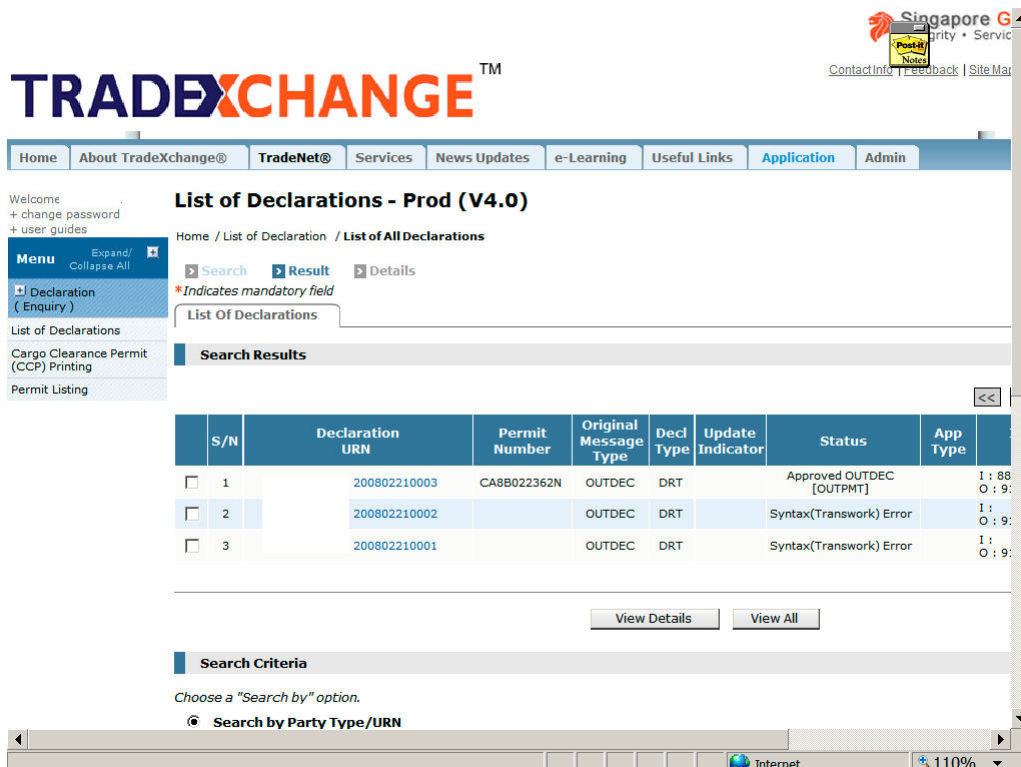
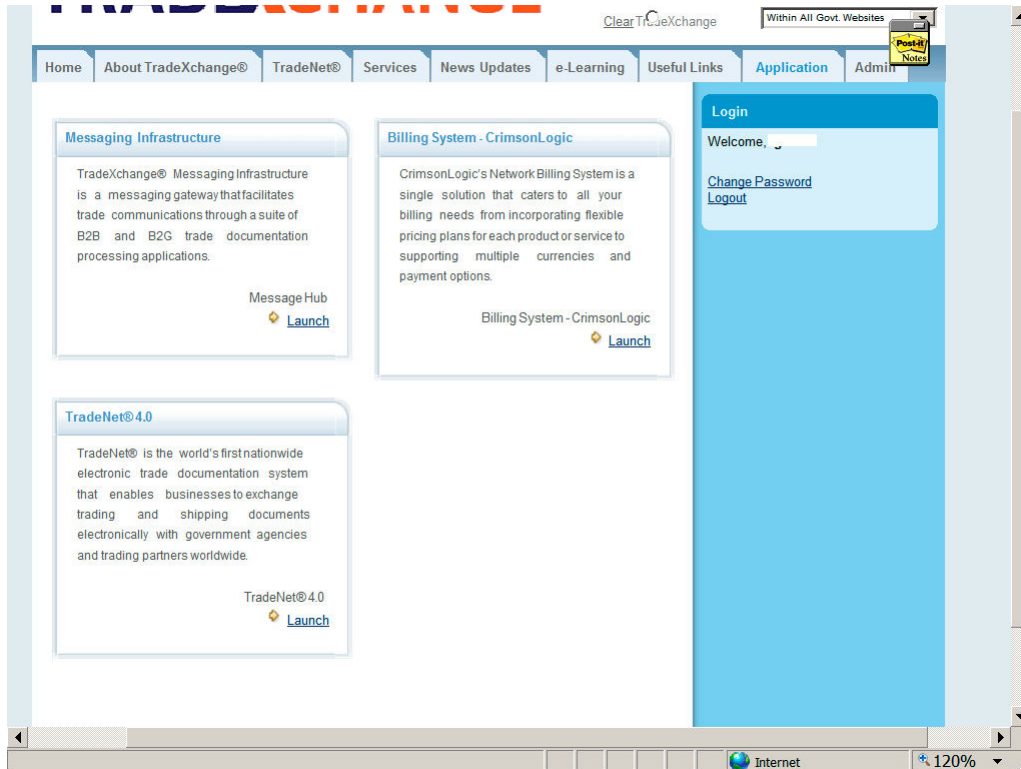
- amendment
- cancellation
- refund

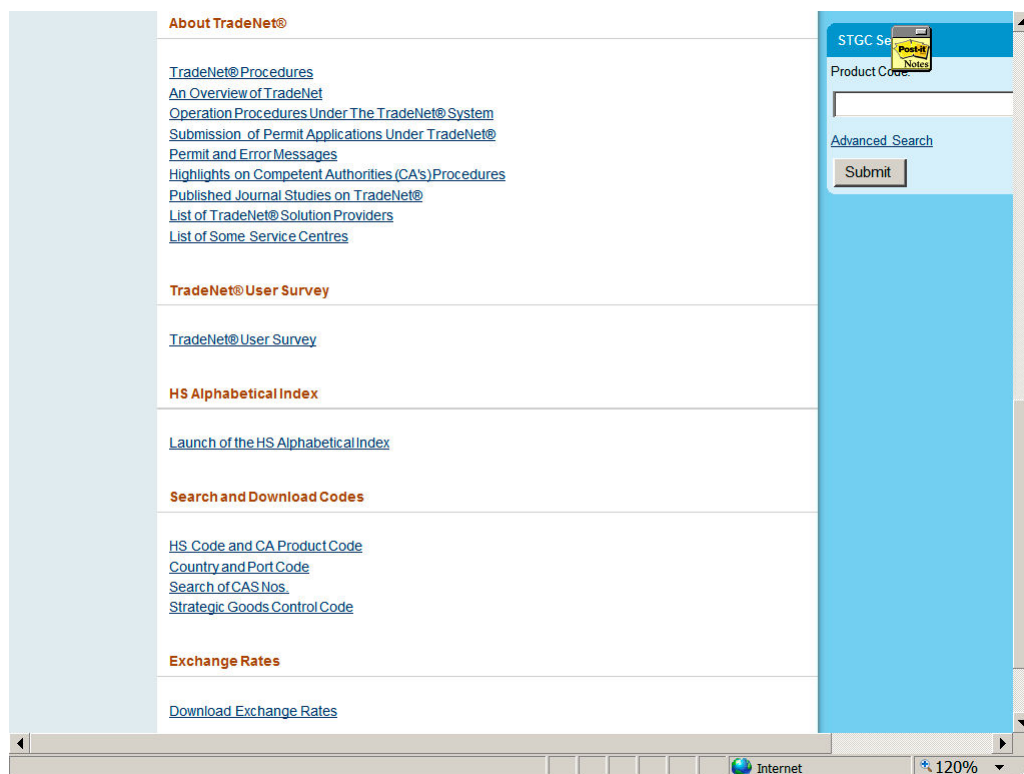
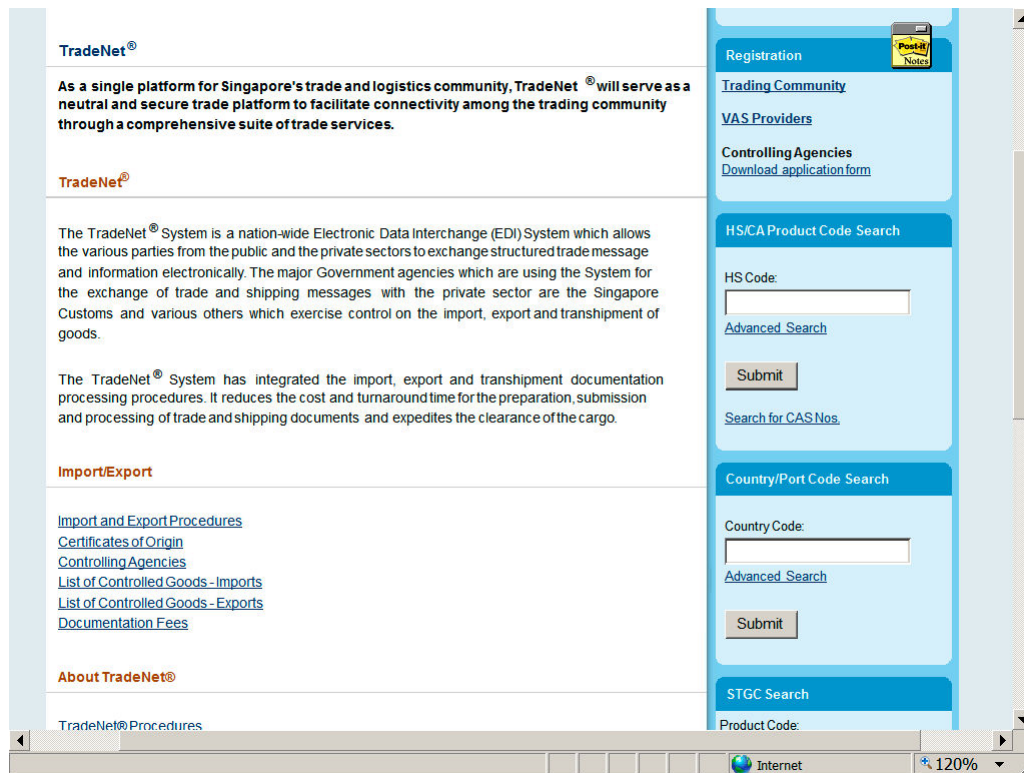
For cases where the goods are temporarily stored in the Free Trade Zones pending export or re-export, declarants may submit the permit application without the outward transport details if the information is unavailable. Once available, declarants should update this information immediately via the amendment application.

LIST OF NON-AMENDABLE FIELDS FOR ALL PERMITS

S/N	Non-Amendable Fields
1.	Additional Recipient Mailbox
2.	BG Indicator
3.	CA Licence No.
4.	CA/SC Product Code
5.	CA/SC Product Code Qty
6.	CA/SC Product Code Qty Unit
7.	Claimant code
8.	Claimant Company Name
9.	Claimant CR
10.	Claimant Name
11.	Code for extension of permit validity
12.	Customs duty rate
13.	Customs duty rate UOM
14.	Declarant CR
15.	Declaring Agent Name
16.	Declaration Type
17.	DG Indicator
18.	Excise duty rate
19.	Excise duty rate UOM
20.	Exporter CR
21.	Exporter Name
22.	Freight Charges Amount
23.	Freight Charges currency code
24.	Freight Charges exchange rate
25.	Freight Charges percentage
26.	Handling Agent CR
27.	Handling Agent Name
28.	Importer CR
29.	Importer Name
30.	Insurance Charges Amount
31.	Insurance Charges currency code
32.	Insurance Charges exchange rate
33.	Insurance Charges percentage
34.	Item GST rate (%)
35.	Item LSP value
36.	Item Sequence No.
37.	Message Type
38.	Optional Item Charges amount
39.	Optional Item Charges currency code
40.	Optional Item Charges exchange rate
41.	Other Taxable Charges amount
42.	Other Taxable Charges currency code
43.	Other Taxable Charges exchange rate
44.	Other Taxable Charges percentage
45.	Reason for amendment

S/N	Non-Amendable Fields
46.	Reason for cancellation
47.	Reason for extending temporary import period
48.	Reason for refund
49.	Refund amount for customs duty
50.	Refund amount for excise duty
51.	Refund amount for GST
52.	Replacement permit number
53.	Supplier/Manufacturer Code
54.	Total Amount Payable
55.	Total Dutiable/qty/weight unit
56.	Total invoice amount
57.	Total invoice currency code
58.	Total invoice exchange rate
59.	Total number of items
60.	Total refund amount for Customs Duty
61.	Total refund amount for Excise Duty
62.	Total refund amount for GST
63.	Unit Price
64.	Unit Price currency code
65.	Unit Price exchange rate
66.	Unit price term type
67.	Update Indicator





OTHERS:

1) OUTDEC WITH CERT TYPE 18.

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 13229910000H Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF

Job Number : 200805026000 Dec Type : DRT DIRECT (INCLUDING STORAGE IN FTZ)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator ☒ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :

Banker Guarantee Indicator : (TradeNet ID)

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Certificate Other Information

Application Product Type : NH NON-TEXTILE PRODUCTS AT HEA

GSP Donor Country : Entry Year :

Certificate Details

Cert Type	Description	Add'l Copies
1 18	18 PREFERENTIAL CERTIFICATE OF ORIGIN FOR FTA	0
2		0

Other Certificate Details

% of Preference Content : 0 Other Currency Code :

Additional Certificate Details (Maximum Record = 5)

Additional Certificate Details	
* 1	

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : 0 Add Name/Address : COMPUTER LORD I.T.C.

In-house/Short Code : COMP LORD BLK 809, KITCHENER COMPLEX, FRENCH

Description : COMP LORD ROAD, #06-166

Receipt

Code : KZ Add Name/Address :

In-house/Short Code : KZ

Description : KEPPEL FTZ

Storage

Code : Add

In-house/Short Code :

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Inward Transport</div> <div>Outward Transport</div> </div>							
<div> <div>Out Transport Details</div> <div> <div> Transport Mode : <div>1</div> SEA </div> <div> Voyage No : <div>03E</div> <input type="checkbox"/> 'NA' if not applicable </div> <div> Port of Discharge Code : <div>JPMOJ</div> Add <div>MOJI, FUKUOKA</div> </div> <div> OUCR/OBL No : <div>WHSP1688</div> </div> </div> </div>							
<div> <div>Departure Date</div> <div> Departure Date : <div>20080502</div> (YYYYMMDD) </div> </div>							
<div> <div>Loading Information</div> <div> <div> Next Port : <div></div> Add <div></div> </div> <div> Country of Final Destination : <div>JP</div> Add <div>JAPAN</div> </div> </div> </div>							
<div> <div>Vessel Information</div> <div> <div> Vessel Type : <div>CV</div> </div> <div> Vessel Name : <div>NIHON SHIP</div> </div> <div> Vessel Location Code : <div>KW</div> Add </div> <div> In-house/Short Code : <div>KW</div> </div> <div> Description : <div>KEPPEL WHARVES</div> </div> <div> Name/Address : <div></div> </div> </div> </div>							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Out-Carrier Agent</div> <div>10042360000C</div> <div>INCHCAPE SHIPPING SERVICES</div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Exporter</div> <div>33197960000N</div> <div>COMPUTOR LORD</div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Consignee</div> <div>SAKURA CO.</div> <div>JAPAN</div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>End</div> <div></div> <div></div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>User</div> <div></div> <div></div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Strategic Goods</div> <div></div> <div></div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
<div> <div>Declarant/Declaring Agent</div> <div>Inward Carrier/Importer</div> <div>Freight Forwarder</div> <div>Outward Carrier/Exporter/Consignee</div> <div>Manufacturer</div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Manufacturer</div> <div>33197960000N</div> <div>COMPUTOR LORD</div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>Address</div> <div>BLK 809, KITCHENER COMPLEX, FRENCH</div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							
<div> <div> <div>In-house/Short Code</div> <div>CR Number/Unique Identifier</div> <div>Company Name</div> </div> <div> <div>ROAD, #</div> <div></div> </div> <div> <div> <div>Add</div> <div></div> <div></div> </div> </div> </div>							

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 530860.00		1 of 1	
		Tot Net Wt (KGM) : 19000.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	38123090	19000	KGM	530860			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Item Details					
Item Number : 1		In-house/Short Code : 38123090		HS Code : 38123090	
Item Type : O OTHERS		Description 1 of 1		Marks & No 0 of 0	
Duty Type :		Description		Marks And Numbers	
		1 -COMPLEX STABILIZER OSA-44DN		* 1	
		* 2			
		Description...		Country Of Origin : SG	

Header	Certificate	Cargo	Transport	Party	Documents	Items	Summary
Item Summary		Tot Net Wt (TNE) : .0000		Tot CIF/FOB (\$\$) 530860.00		1 of 1	
		Tot Net Wt (KGM) : 19000.0000				Add New Item + X	
Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number		
1	38123090	19000	KGM	530860			

General Info	CASC Product Info	Vehicle Info	Packing	Tariff	Certificate
Quantity And Packing					
Outer Pack Quantity :		0		Current Lot No (WH/Factory) :	
In Pack Quantity :		0		Previous Lot Number (WH/Factory) :	
Inner Pack Quantity :		0		Brand Name :	
Inmost Pack Quantity :		0		Model Name :	
Dutiable Quantity (Unit Weight/Volume) :		.0000		Dutiable Product Marking (E/SDNP) :	
Total Dutiable Quantity (Total Quantity) :		.0000		Dangerous Goods Indicator (IMDG) :	
Item HS Quantity :		19000.0000 KGM		Alcoholic Strength (%) :	
				Preferential Indicator :	

File

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (S\$) 530860.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : 19000.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	38123090	19000	KGM	530860	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Certificate (Printed on Certificate of Origin)

Item Certificate Quantity : 0 Item FOB Value :

Item Certificate Description (Maximum Record = 50) 1 of 5 + X

	Description
1	1 X 20' CONTAINER CONTAIN: COMPLEX
2	STABILIZER 19,000 KGS OSA-44DN
3	PACKED IN 20 BAGS X 950 KGS
4	INVOICE DATE : 04/12/2007

Invoice Details And Origin Criterion

Outward - Declaration EN English (United States) Handwriting On-Screen Keyboard Post-it Notes

File

Header Certificate Cargo Transport Party Documents Items Summary

Declaration Information

Total Number Of Items : 1 Total Outer Pack : 10.0000 PAT

Total LSP Value : .00 Total Gross Weight : 19.34 TNE

Total CIF/FOB Value : 530860.00

☒ I/we declare that the product(s) to be exported in this Permit Application has/have been registered with the DBS of Singapore Customs and qualify(s) for the respective Certificate applied for.

Remarks [max 25] Note: Press ENTER or TAB key to complete a Remarks Item 0 of 0 + X

	Remarks
* 1	

2) OUTDEC with C.O. Cert Type 16

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Header Information

Declarant CR Number : 73878040000W Message Type : OUTDEC OUT (WITH OR WITHOUT CERTIFICATE OF
Job Number : 200803100002 Dec Type : DRT DIRECT (INCLUDING STORAGE IN FTZ)

☐ Seastore Goods Indicator ☐ Strategic Goods Indicator ☒ With Certificate Of Origin

Other Information

Previous Permit Number : Additional Recipient ID :
Banker Guarantee Indicator : (TradeNet ID)

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Certificate Other Information

Application Product Type : NH NON-TEXTILE PRODUCTS AT HEA
GSP Donor Country : Entry Year :

Certificate Details

Cert Type	Description	Add'l Copies
1 16	13 COMMON POTENTIAL PREFERENTIAL TARIFF (CEPT)	0
2		0

Other Certificate Details

% of Preference Content : 0 Other Currency Code : USD

Additional Certificate Details (Maximum Record = 5)

Additional Certificate Details	
* 1	

Additional Transport Details (Maximum Record = 5)

Additional Transport Details	
* 1	

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Cargo Details

Cargo Packing Type : 2 CONVENTIONAL

Location Information

Release

Code : 0 Add Name/Address : ABC ACME

In-house/Short Code : In-house/Short Code : Description : Description :

Receipt

Code : KZ Add Name/Address : In-house/Short Code : KZ Description : KEPPEL FTZ

Storage

Code : Add In-house/Short Code :

Container Information (Maximum Record = 99)

	Equipment ID/Container No	Type	Size	Weight (TNE)	Shipper Seal Number
* 1					

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Inward Transport Outward Transport

Out Transport Details

Transport Mode : 1 SEA Port of Discharge Code : THBKK Add BANGKOK

Voyage No : 727N 'NA' if not applicable OUCR/OBL No : RCLUSIN686868-68

Departure Date

Departure Date : 20080315 (YYYYMMDD)

Loading Information

Next Port : Add Final Port : Add

Country of Final Destination : TH Add THAILAND

Vessel Information

Vessel Type : CV Vessel Name : XETAH BUM

Vessel Location

Code : KW Add Name/Address : In-house/Short Code : KW Description : KEPPEL WHARVES

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents **Items** Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 37996.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : 10692.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	29157010	10692	KGM	37996	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Details

Item Number : 1 In-house/Short Code : 29157010 HS Code : 29157010 Add

Item Type : OTHERS Duty Type :

Description	Marks & No
1 ZINC STEARATE	
2 SAK-ZS-PLB	
* 3	

Description Country Of Origin : SG Add

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 37996.00 1 of 1 Add New Item + X

Tot Net Wt (KGM) : 10692.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	29157010	10692	KGM	37996	

General Info CASC Product Info Vehicle Info **Packing** Tariff Certificate

Quantity And Packing

Outer Pack Quantity : 0

In Pack Quantity : 0

Inner Pack Quantity : 0

Inmost Pack Quantity : 0

Dutiable Quantity (Unit Weight/Volume) : .0000

Total Dutiable Quantity (Total Quantity) : .0000

Item HS Quantity : 10692.0000 KGM

Current Lot No (WH/Factory) :

Previous Lot Number (WH/Factory) :

Brand Name : Add

Model Name :

Dutiable Product Marking (E/SDNP) :

Dangerous Goods Indicator (IMDG) :

Alcoholic Strength (%) : .000

Preferential Indicator :

Outward - Declaration

File

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 37996.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 10692.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	29157010	10692	KGM	37996	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Charges
FOB (\$\$): 37996 Calculator...

Header Certificate Cargo Transport Party Documents Items Summary

Item Summary Tot Net Wt (TNE) : .0000 Tot CIF/FOB (\$\$) 37996.00 1 of 1 Add New Item

Tot Net Wt (KGM) : 10692.0000

	Complete	HS Code	Item Quantity	Item UOM	CIF/FOB Amount	Item Invoice Number
1	<input checked="" type="checkbox"/>	29157010	10692	KGM	37996	

General Info CASC Product Info Vehicle Info Packing Tariff Certificate

Item Certificate (Printed on Certificate of Origin)

Item Certificate Quantity : 10692 KGM Item FOB Value : 27139.77

Item Certificate Description (Maximum Record = 50) 1 of 4

	Description
1	1X20' CONTAINER SAID TO CONTAIN :
2	ZINC STEARATE SAK-ZS-PLB 10,000
3	BAGS PACKED IN 400 BAGS X 25 KGS
4	HS CODE : 34049000

Invoice Details And Origin Criterion

Manufacturing Cost Date : 20070103 (YYYYMMDD) Item Invoice Number : 66-07001602 HS Code :
 Textile Category Code : Item Invoice Date : 20080116 (YYYYMMDD) Content % : 41
 Textile Quota Quantity :
 Origin Criterion Rules And Condition :

1	SINGLE	3	CONTENT
2	COUNTRY		

↓
 Replace the 'Single Country Content' with 'RCV' under Origin Criterion1 (as per C.E.D. Circular No. 16/2008 dated 25th Jul 2008)

Outward - Declaration

File

Header
Certificate
Cargo
Transport
Party
Documents
Items
Summary

Declaration Information

Total Number Of Items :
1

Total LSP Value :
.00

Total CIF/FOB Value :
37996.00

Total Outer Pack :
20
PAT

Total Gross Weight :
11
TNE

☐
I/we declare that the product(s) to be exported in this Permit Application has/have been registered with the DBS of Singapore Customs and qualify(s) for the respective Certificate applied for.

Remarks [max 25] Note: Press ENTER or TAB key to complete a Remarks Item
0 of 0

	Remarks
* 1	