



PERMIT NO : DP6E059247S

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN-PAYMENT PERMIT  
DECLARATION TYPE : DUTY & GST

IMPORTER:  
SINGAPORE CUSTOMS

VALIDITY PERIOD : 01/05/2026 -  
02/05/2026

20260501SC  
EXPORTER:

TOTAL GROSS WT/UNIT : 2.200/TNE  
TOTAL OUTER PACK/UNIT: 1/UNT  
TOT EXCISE DUT PAYABLE : S\$ 9905.18  
TOT CUSTOMS DUT PAYABLE: S\$ 0.00  
TOT OTHER TAX PAYABLE : S\$ 0.00  
TOTAL GST AMT : S\$ 5348.80  
TOTAL AMOUNT PAYABLE : S\$ 15253.98  
CARGO PACKING TYPE: OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER:

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:  
NAGOYA, AICHI  
PORT OF DISCHARGE/FINAL PORT OF CALL

DREAM ANGEL  
CONVEYANCE REFERENCE NO: K4232  
OBL/MAWB NO:  
99227132722  
ARRIVAL DATE : 28/03/2026  
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:  
COMPANY

CONVEYANCE REFERENCE NO:  
OBL/MAWB/UCR NO:

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:  
LWV002  
LWV002  
LICENCE NO:

PLACE OF RECEIPT:  
IMPORTER'S PREMISE  
0  
CUSTOMS PROCEDURE CODE (CPC):

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UNIQUE REF : 20260501SC 20260501 3000

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CONSIGNMENT DETAILS

| S/NO                      | HS CODE                   | CURRENT LOT NO | PREVIOUS LOT NO |
|---------------------------|---------------------------|----------------|-----------------|
| MARKING                   | CTY OF ORIGIN             | BRAND NAME     | MODEL           |
| PACKING/GOODS DESCRIPTION | HS QUANTITY & UNIT        |                |                 |
|                           | CIF/FOB VALUE (S\$)       |                |                 |
|                           | GST AMOUNT (S\$)          |                |                 |
|                           | UNIT PRICE & CODE         |                |                 |
|                           | EXCISE DUTY PAYABLE (S\$) |                |                 |
| MANUFACTURER'S NAME       |                           |                |                 |
| 01                        | 87034095                  | LWVA001        |                 |
| JP                        | TOYOTA                    |                |                 |
| 1 UNIT OF TOYOTA          |                           |                | 1.0000 NMB      |
|                           |                           |                | 49525.90        |
|                           |                           |                | 5348.80         |
|                           |                           |                | 49525.9000 SGD  |
|                           |                           |                | 9905.18         |
| JS MOTORING PTE LTD       |                           |                |                 |

TRADER'S REMARKS

\*\*\*SAMPLE

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: SINGAPORE CUSTOMS

DECLARANT NAME : TN TEAM

TEL NO : 61234567

CONTROLLING AGENCY/CUSTOMS CONDITIONS

**Y99** - SPECIMEN PERMIT ONLY

**GA** - APPROVED BY CUSTOMS SUBJECT TO THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH THE CONDITION(S) IS AN OFFENCE.

**GQ** - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE

**TX** - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

**GX** - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. CUSTOMS MAY INVOKE THE IMPORTER/DECLARANT'S BG FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

**GF** - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE IMPORTER'S ACCOUNT. IMPORTER MUST HAVE ENOUGH FUNDS IN BANK ACCOUNT TO MEET PAYMENT BEFORE INSTRUCTING DECLARING AGENT TO MAKE THIS DECLARATION.

**EEE** - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 20260501SC 20260501 3000