

OUSDEC -1

SRI LANKA CUSTOMS - GOODS DECLARATION

STATISTICAL COPY
CUSTOMS - 52

2. Exporter TIN: SCHNEIDER ELECTRIC ASIA PACIFIC LIMITED 13TH FL, EAST WING WARWICK	1. Declaration IM 6		7		A. OFFICE USE Manifest: Customs Reference: S-17029 Number: Date: 30/08/2008	
	3. Pages 1 3		4. Lists		7. Declarant's Sequence Number E0000393617	
	5. Items 5		6. Total Packages 3.0			
	8. Consignee TIN: 00200 COLOMBO 02 <i>importer</i>		9. Person Responsible for Financial Settlement TIN:			
14. Declarant/Representative TIN: CAPITOL AEI (PVT) LTD 66, VIVAKANANDA HILL, COLOMBO 13		10. City of Last Consol/First Dest. HK		11. Trading Country HK		12. Value Details 1133802.95
15. Country of Export HK		16. Country of Origin CN		17. Country of Destination LK		13. C.A.P. LK
18. Vessel/Flight (25) A		19. FCL HK		20. Delivery Terms CFR		
21. Voyage No/Date 0067-013W 27/08/2008		22. Currency and Total Amount Invoiced XEU 6723.38		23. Exchange Rate 160.93200		24. Nature of Transport
25. Mode of Transport at Border 1		26. Inland Mode of Transport		27. Place of Loading/Discharging HK/LK		28. Financial and Banking Data Terms of Payment: 31 Bank Code: 7092
29. Office of Entry/Exit CBDD1		30. Location of Goods CMS PORT		28A. Bank Name: 7092 Branch: 001		Ref No:
31. Marks & Numbers 2698 0813J.KS AS ADDRESS PALLETNO1-2 3378 0815LKS AS ADDRESS PALLET NO 1		Container No(s) 0.6 XX		Number & Kind 0.6 XX		32. Item No 1
Goods Description 731 PCS IG SWITCH COVER BS/DIMMER COVER BS 1G CURTAIN SW COVER GL/ DETAILS AS INVOICE		33. Commodity (HS) Code XX XX XX XX		34. City of Origin Code CN		35. Gross Mass (Kg) 114.61
		36. Preference		37. Procedure Code 7100-100		38. Net Mass (Kg) 81.39
		39. Quota		40. Previous Document/BL/AWB No 1HK378560		
		41. UOM & Qty 1 81.39 KGM		42. Item Price (FOB/CIF) 1387.36		43.
		44. License No. A.D. INV. 7121 318784 TO 786 & 319627		45. Adjustment 1.000		
		/DV:		/DQ:		
		Processing Program Code: 7100377		46. Value (NCY) 233959		(15)
47. (1) Type COM EXM CID PAL SUR VAT SRL		(2) Tax Base 233958 233958 35094 304731 40357		(3) Rate 15 3 15 15 1.5		(4) Amount 250 300 35094 7019 5264 45710 606
				(5) MP 0 0 0 0 0		48. A.C. Number
		Total 550				49. Identification of Warehouse & Period 7100377 - 120
50. (SFCRC8440)		51.		52.		53. MR. JAYANTHA GALLEHEWA SCHNEIDER ELECTRIC LANKA (PVT) LTD. do hereby affirm that the particulars and the values entered by me are true and correct. Signature & Date: Authorized Signature
54. STANLY		0606 24				

55 INSTRUCTIONS FOR AMENDMENTS / EXAMINATIONS:

Name:..... Signature:..... Date:.....

As per above instructions system was amended

Name:..... Signature:..... Date:.....

56 EXAMINATION REPORT:

Examination Officer/s

57. POST CLEARANCE SECTION:

58. BONDING SECTION:

LOADING / DELIVERY POINT - (A) OFFICE.....(B) S.I.P.A. BN / DO No.

(C) Date	(D) Cont/Veh/Fir/G. Pass No.	(E) No. of Pkgs.	(F) Qty. (NU/Gt.)	(G) Remarks	(H) Initial

108 7696