



CASH ADVANCE CLEAR FORM

Date : 8.5.2025

BU/BR/Division : Logistics

Department : Import

Advance Issue :Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	22.4.25	0044-2025			Advance clear for
2	2 nd Time Advance					Custom Duty charges
3	3 rd Time Advance					
Total Advance					9,534,361	SI-2024-12-0276
Total Actual					9,534,361	
Balance Refund/Additional					-	

Request By

Khaing

Requester

Zar Ni Khaing

Checked By 8/5/24

May Zon

Mgr/DH

May Zon

Checked By

Myat Su Pone

8/5/25
Finance & Account

Myat Su Pone II

Approved By

Khaing Su Hlaing
8/5/25

GM/AGM/COO

Khaing Su Hlaing

Approved By

CMC

04-CFD-CAS-FRM-002-03

Release order notification

Representative HS 8541
 Customs station
 Declaration date 2025/04/08 14:37
 Mode of transport 1
 Type of import ID - - T1 - 2
 A1 - HEAD QUARTER
 Declaration condition 1
 Selectivity 3K
 Necessity of original document R
 Section 03
 Special order application date / /
 Expected declaration date 2025/04/08
 Declaration No. 100300915261
 Formal *

Importer C121340402-000 WINNING WAYCOMPANY LIMITED
 Address NO.589/592,BO AUNG KYAW STREET, YANGON PATHEIN HIGHWAY ROAD,HLAING THARYAR TOW NSHIP,YANGON REGION,MYANMAR ,11401
 Postcode
 Consignor Telephone 09420028805
 WIN STRATEGIC PTE LTD.
 Address 151, CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE, SINGAPORE (169876).
 Postcode
 Agency 102H3 Country SG
 KMG MYANMAR LOGISTICS SERVICE CO., LTD

Customs broker code 516601

B/L (AWB) No. MCPU285475717	Packages 40 PP
MAWB No.	Warehouse A1Y005 - MIP
Unloading MMRGNANGON	Gross 41,120.000 KGM
Loading MYTPPTANJUNG PELEPAS	Net
Voyage No.	Arrival location
Conveyance MV.ASIAN ACE	Total containers 2 Container cargo C
Arrival date 2025/04/08	First approval declaration No. Date / /

Marks and Nos. WINNING WAY COMPANY LIMITED YANGON MYANMAR**SAME AS BL

OGA TEST After release order
 Import license/approval

- (01) ILNS OVSIL22425048667
- (02) ILNS OVSIL22425049889
- (03)
- (04)
- (05)
- (06)
- (07)
- (08)
- (09)
- (10)
- (11)
- (12)

Invoice A- ODAJY24021-2 (28.FEB.2025)	Electronic No.	64,935.00
Invoice price A- FOB- USD-	(MMK)	136,363,500
Freight A- USD-		3,560
Insurance A- USD-		145.71
Comprehensive insurance No.		
Adjustment 2		
Comprehensive adjustment No.		
Correction Formula		
Adjustment value AD - USD-		156,467.29
Total customs value (USD)		472,726.800
		225,108
Total item value		225,108.0000 -
Origin	Inform to customs	C

Taxes and fees

Code Name
 CD IMPORT/EXPORT CUSTOMS DUTY
 CT COMMERCIAL TAX
 AT ADVANCED INCOME TAX
 SF SECURITY FEE
 MF MACCS SERVICE FEE

Total amount	Number	Total Exemption/Reduction	
	0 1	Taxes and fees	59,090,850
	0 1	Security	9,524,536
9,454,536	*	Exchange Rate (1) USD-	0
40,000	*	(2) -	2,100
30,000	*	(3) -	
		Deferred payment	
		BP reason	
		Deposit	
		Total pages	2
		Total items	1

Notes1

ID amount → 9,524,536
 bank charges → 9,525 (0.1%)
 300

Notes2

Total → 9,534,361

Serial No. for users 00009

Declarant reference No. SKFCL2502151