



CASH ADVANCE CLEAR FORM

Consignee - Kinning Way Co., Ltd

Date : 3-5-2025

BU/BR/Division : logistics

Department : Import

Advance Issue : .....Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	22.4.25	0045-2025			Advance Clear
2	2 <sup>nd</sup> Time Advance					For Duty Charges
3	3 <sup>rd</sup> Time Advance					
Total Advance					10181471	SI-2025-02-0280
Total Actual					10181471	
Balance Refund/Additional					-	

Request By

*Khairing*

Requester

Zar Ni Khairing

Checked By

*May Zon*  
3/5/25

Mgr/DH

May Zon

Checked By

*Pone*  
3/5/25

Finance & Account

Myat Su Pone II

Approved By

*Khairing*  
3/5/25

GM/AGM/COO

Khairing Su Hlaing

Approved By

CMC

04-CFD-CAS-FRM-002-03

Release order notification

Representative HS

354

Type of import

ID - - TI - 2

Selectivity

3R

Necessity of original document

R

Declaration No.

100301383710

Customs station

Declaration date

Mode of transport

A1 - HEAD QUARTER

2025/04/22 09:54

1 Declaration condition

Special order application date

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Expected declaration date

2025/04/22

Formal

Importer C121340402-000 WINNING WAY COMPANY 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. MCPU28519501
MAWB No.
Unloading MMRGNANGON
Loading MYTPPTANJUNG PELEPAS
Voyage No. 512W
Conveyance MV.AS SOPHIA
Arrival date 2025/04/12

Packages 40 PP
Warehouse A1Y005 - MIP
Gross 49,636.000 KGM
Net
Arrival location
Total containers 2 Container cargo C
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) ILNS OVSIL22425052914
(04)
(05)
(06)
(07)
(08)
(09)
(10)
(11)
(12)

Invoice A- ODAJY24021-1 (26.FEB.2025)
Electronic No.
Invoice price A- FOB- USD- 69,375.00
(MMK) 145,687,500
Freight A- USD- 2,900
Insurance A- USD- 155
Comprehensive insurance No.
Adjustment 2
Comprehensive adjustment No.
Correction Formula
Adjustment value AD - USD- 168,070
Total customs value 505,050,000
(USD) 240,500
Total item value 240,500.0000 -
Origin Inform to customs A

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 Exemption/Reduction
0 2 Taxes and fees 63,131,250
0 2 Security 10,171,000
10,101,000 \* Exchange Rate (1) USD- 0
40,000 \* (2) - 2,100
30,000 \* (3) -
Deferred payment
BP reason
Deposit
Total pages 3
Total items 2

Notes1

ID amt -> 10171000
bank charges -> 10171 (0.1%)
300
Total -> 10181471

Notes2

Serial No. for users 00010

Declarant reference No. CEC25020144