


**UMG**  
**CASH ADVANCE CLEAR FORM**

Consignee - *Winning Way*  
*Co., Ltd*

*3. April 2025*

*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	<i>20.3.25</i>	<i>UBG-PEUG-2025-03-0006</i>		<i>500000</i>	<i>SI-2025-02-0278</i>
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					<i>Brand New Generator - 211</i>
<b>Total Advance</b>					<i>500000</i>	
<b>Total Actual</b>					<i>1304143</i>	
<b>Balance Refund/Additional</b>					<i>804143</i>	

Request By

Checked By

Checked By

Approved By

Approved By

*Henry Khine*  
*23/4/25*

*Ming*  
*23/4/25*

*Pony*

*Sobhanna*  
*23/4/25*

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

*Henry Khine*

*23/4/25*

04-CFD-CAS-FRM-002-03



# KMG Myanmar Logistics Service Co.,Ltd.

ETD - 6-Mar-25  
ETA - 31-Mar-25 } 25 days  
MAJ - 7-Apr-25 } 7 days

## Customs Clearance Statement

Consignee : Phone Linn Tun Co Ltd. ✓ Document No : SR.010 ✓  
Description : Matador Generator ✓ Vessel Name : MV.MAERSK VALENCIA ✓  
ID No. : 100300445341 ✓ MAI-Date : APRIL.7.2025 ✓  
Complete Documents : 94-2025-02-0278 Type : 1 TEU ✓  
Received Date

UBG.PWG-2025.03.00016

Date	Description	Amount
1	Customs Office	40,000 ✓
2	Port Charges	40,000 ✓
3	DO	30,000 ✓
4	Labour Charges	20,000 ✓
5	Documentation Charges	20,000 ✓
6	Clearance Charges	80,000 ✓
7	Pre - Exam	
8	Customs Exam:group	150,000 ✓
9	Duty reduce we was save	
10	Port Challen	25,643 ✓
11	Transportation Charges	485,000 ✓
12	Shipping Line Challen	108,500 ✓
13	Containerစစ်ချိ /စစ်ချိ suspect group exam, 3 FEU	
14	Value	200,000 ✓
15	unloading and loading chgs in port	25,000 ✓
16	Container opening chgs in CFS	
17	Opprator Charges (ON-OFF)	
18	Unloading Labour chgs in (MAC) 2 Ctnr	
19	Form E, CEPT	80,000 ✓
20	PPRD (2TEU)	



Total Charges : 1,304,143 ✓  
Advance Amount: 500,000 ✓  
Additional-Refund Amount: 804,143 ✓

KMG Myanmar Logistics

No. 284, First Floor, Merchant Road, Botahtaung Township, Yangon, Myanmar.

Tel : 09964697040, 09777555422 Email : kmglogistics1914@gmail.com

010

1st Road Ahlone Township Yangon, Myanmar  
 949222401, 09-949222408, 09-949222409, 09-949222393  
 Email: info@mipygyn.com | customerservice@mipygyn.com



MYANMAR INDUSTRIAL PORT  
 CONTAINER TERMINAL & INLAND CONTAINER DEPOT

msku-7945302

PORT CHARGES FOR IMPORT AND EXPORT OF CARGOES

Invoice No : 43482MIPMFCL2025

MIP..... PCH.....

BL Number	POL-Port of Landing	H.S.Code
250700928	SG-SGSIN	551449
Challan No	Wharf	MMRGN-MIP-MIP3
507042025	Vessel Name	MAERSK VALENCIA
Date	Voyage Number	511
07/04/2025	Arrival Date	01/04/2025
Cash	Shipper/Consignee	PHONE LIN TUN CO.,LTD
cash	POD- Port of Departure	MMRGN
Import Alongside	Tonnages Weight	2090
Import Overside	Goods Code	
Export Alongside	Berth	
Export Overside		
Transshipment		
Description Of Goods	BRAND NEW MACHINE,DIESEL GENERATING SET	

Port Charges	KYATS	No OF PKGS	Container Size	WT. PER PKG	Total Tonnages Measurement
Conservancy Charges	7240	1	20	36.2	36.20
Landing Charges	10860				
Overside Charges					
Demurrage					
Labour Charges	1267				
Stevedoring Charges	400				
Other Charges					
<b>Total</b>	<b>19767</b>				
5% Tax	626.35				
<b>Grand Total</b>	<b>20393.35</b>				

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Remark : MPA Conservancy Charges Paid Charges Vide No \_\_\_\_\_

Signature for port user **Khin Nyein Wai**  
 -----  
 Manager Check & Found Correct



**N.B.** (1) No Claim for the refund of river and other dues will be considered after lapse of three months from the date of payment of the charges. If paid within the last month of the financial year claim must be made within the month from the date of payment charges.  
 (2) Application for the refund should be addressed to the Deputy General Manager Accompanied by the duplicatre copy of the Challan.

Sr#010



• Air • Sea • Land

# AGX LOGISTICS (MYANMAR) CO., LTD.

NO.214 ROOM#501/502 5TH FLOOR  
MIN YE KYAW SWAR ROAD,  
LANMADAW TOWNSHIP, YANGON, MYANMAR.  
Tel: +95 (9) 443077522 Fax: +95 (9) 443077533

## INVOICE

**TO**  
 UMG LOGISTICS COMPANY  
 NO.589/592, BO AUNG KYAW,  
 YANGON PATHEIN HIGH WAY ROAD,  
 HLAING THAR YAR T/S YANGON, MYANMAR.

INVOICE NO.	IV-250401122
JOB NO.	SI250300117-01
DATE	04/Apr/2025
DUE DATE	18/Apr/2025
TERMS	14 DAYS
SALESMAN	Myat Po Ei Kyaw

ORIGIN / ETD	QINGDAO / 06/03/2025	MAWB / OBL NO.	250700928
DEST / ETA	YANGON / 31/03/2025	HAWB / HBL NO.	CULNBSE25020081
FLIGHT / VESSEL	SALAHUDDIN V.510W	PACKAGES	1 PKG
CUSTOMER REF		GROSS WT	2,090.000 KG
SHIPPER	SHANDONG WEICHAI IMPORT AND EXPORT CORPORATION	CHARGE WT	6.510 M3
CONSIGNEE	PHONE LIN TUN COMPANY LIMITED	VOLUME	6.510 M3
GOODS DESCRIPTION		INCOTERM	

DESCRIPTION	QTY	UOM	RATE	CUR	CT RATE	CT AMT	AMOUNT
DELIVERY ORDER FEE	1.0000		70,000.00	MMK	5%	3,500.00	70,000.00
NO OF CONTAINER 1X20'GP CONT DETAILS MSKU7945302/CN9299784/20'GP MMK SEVENTY-THREE THOUSAND FIVE HUNDRED ONLY **							
SUBTOTAL							70,000.00
CT 5%							3,500.00

Please contact us within 7 days should there be any discrepancies.  
 "Payment after due date may incur late payment charge of 1.5% per month of the overdue invoices."

<b>TOTAL AMT</b>	MMK	73,500.00
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KBZ : 206 103 206 0044 1402 ( NORMAL MMK )  
 206 139 206 0044 1401 ( SPECIAL MMK )

AYA : 1000 373 9389 ( NORMAL MMK )  
 1000 424 0045 ( SPECIAL MMK )

CB : 00 861 0050 0021 601 ( NORMAL MMK )

2

yr

MARKETER SIGNATURE

AUTHORISED SIGNATURE



# Invoice

Phone Lin Tun Co, Ltd. ✓

Date. APRIL. 07. 2025 ✓

SR.010 ✓ MIP ✓

No.	Particulars	Qty	Price	Amount
1	တုန့်ခံသတ္တုတားများချင်းစ	1	276,000 ✓	276,000 ✓
2	ယာဉ်မောင်းဆွဲခွင့်ကြေး	1	85,000 ✓	85,000 ✓
3	ကျောက်လမ်း	1	4,000 ✓	4,000 ✓
4	ရည်ဝင်ဝင်း			
5	အခွံချ ဝက်ခိုး	1	30,000 ✓	30,000 ✓
6	Washing / Damage	1	30,000 ✓	30,000 ✓
7	အခွံအိပ်			
8	အသားအိပ်			
9	DIL အခွံချ	1	60,000 ✓	60,000 ✓
10	TKT အခွံချ			
11	သံလျှင်တံတားကြေး			
12	အသားအိပ်နေ့/ကူး			
13	Over23 tons			
Total Amount (Kyats)				485,000 ✓

**PAID**

KMG Myanmar Logistics

No. 284, First Floor, Merchant Road, Botahtaung Township, Yangon, Myanmar.  
Tel : 09964697040, 09777555422 Email : kmglogistics1914@gmail.com

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**MAERSK**

Str # 10

### Official Receipt

Receipt Number : 4240303603  
 Payer : PHONE LIN TUN COMPANY LIMITED  
 BAYINT NAUNG STREET  
 YANGON

Receipt Date : Apr 4, 2025  
 Issued : Apr 4, 2025  
 Payer code : 21662379

Payment Method	Check Number / Bank Reference	Amount	Currency
Bank Deposit	FT25094617T3	35,000.00	MMK

Receipt acknowledged for amounts relating to document(s) as follows:

Contract Account	Document	Reference Number	BL Number	Amount	Currency
100001000217	1509525199	7527330131	MAEU250700928	35,000.00 ✓	MMK
				<b>Total : 35,000.00 MMK</b>	

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Notes

Signature

Issued By

RBP010

Maersk A/S

Esplanaden  
Copenhagen , 1263



# MYANMAR INDUSTRIAL PORT TERMINAL

NO. 7/2 B, STRAND ROAD, AHLONE TOWNSHIP, YANGON, MYANMAR.  
PH : 221204, 221416, 221418, 224539, 227091, 229880

FAX : 221204, 221418

Email : MIP @ myanmarindustrial.com.mm

: MIP @ mail2.mpt.net.mm.

msku-7945302

10133

## PORT CHARGES FOR IMPORT AND EXPORT OF CARGOES

Seal

4815

MIP.....PCH.....

- CHELLAN NO. \_\_\_\_\_ DATE 7.4.25
- CASH  DEPOSIT
- IMPORT ALONGSIDE
- IMPORT OVERSIDE
- EXPORT ALONGSIDE
- EXPORT OVERSIDE
- TRANSHIPMENT
- DESCRIPTION OF GOODS msku 7945302 (20-20)
- WHARF \_\_\_\_\_
- VESSEL'S NAME Maesh Veleaci
- ARRIVAL DATE 5/11
- SHIPPER / CONSIGNEE Phone Lin Tun
- SHIPMENT / DESTINATION \_\_\_\_\_

### 10. PORT CHARGES

KYATS

CONSERVANCY CHARGES	
SHIPPING CHARGES	
LANDING CHARGES	
OVERSIDE CHARGES	5250
TRANSHIPMENT	
DEMURRAGE	
LABOUR CHARGES	
CUSTOM EXAM LABOUR CHARGES	
TOTAL	

PAID

### 11. DEMURRAGE

### 12. VOLUME IN TONS

NO. OF PKGS	WT. PER PKG	TOTAL
1780	5000	
51	250	
	5250	

13. REMARKS : MPA CONSERVANCY CHARGES PAID VIDE NO .....

SIGNATURE FOR PORT USER

MANAGER

CHECK AND FOUND CORRECT

- N.B (1) No claim for the refund of river and other dues will be considered after lapse of three months from the date of payment of the charges. If paid within the last month of the financial year claim must be made within the month from the date of payment of charges.
- (2) Application for the refund should be addressed to the Deputy General Manager accompanied by the duplicate copy of the chellan.

5250

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