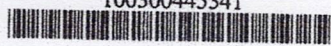


010

Release order notification

Representative HS 8902	Type of import ID - - T1 - 2	Selectivity 3R	Necessity of original document T	Declaration No. 100300445341
Custom station	A1 - HEAD QUARTER		Section 03	
Declaration date	2025/04/01 18:52	Special order application date	/ /	
Mode of transport	1 Declaration condition	F	Expected declaration date	2025/04/01
			Formal	*

Importer C100559218-000 PHONE LIN TUN COMPANY LIMITED.

Address . ADDRESS:3A/201, YADANAR MON HOUSING BAYINT NAUNGSTREET, HLAING TOWNSHIP, YANG ON REGION,MYANMAR

Postcode Consignor Telephone 09420028805 EURO ASIA GLOBAL TRADING CO.,LTD

Address 19/96 11TH FLOOR,SUKHUMVIT SUITE BUILDING,UNIT 1-A2 SOI SUKHUMVIT 13 (SAENG CHAN),SU KHUMVIT ROAD KLONG TOEI NUEA SUB-DISTRICT,WATTANA DISTRICT,BANGKOK.THALAND

Postcode Agency 102H3 Country TH KMG MYANMAR LOGISTICS SERVICE CO., LTD

Customs broker code 516601

B/L (AWB) No. MCPU250700928	Packages 1 PK
MAWB No.	Warehouse A1Y005 - MIP
Unloading MMRGNANGON	Gross 2,090.000 KGM
Loading MYTPPTANJUNG PELEPAS	Net
Voyage No.	Arrival location
Conveyance MV.MAERSK VALENCIA	Total containers 1 Container cargo C
Arrival date 2025/04/01	First approval declaration No. Date / /

Marks and Nos. PHONE LIN TUN COMPANY LIMITED. YANGON,MYANMAR\*\*SAME AS BL

OGA TEST After release order	Invoice A - MMUISG24002Z(FEB-25-2025)
Import license/approval	Electronic No.
(01) ILNS OVSIL22425037068	Invoice price A - CIF - THB- 271,303.56
(02)	(MMK) 16,899,950.93
(03)	Freight -
(04)	Insurance -
(05)	Comprehensive insurance No.
(06)	Adjustment 2
(07)	Comprehensive adjustment No.
(08)	Correction Formula
(09)	Adjustment value AD - THB- 121,108.44
(10)	Total customs value 24,443,997.5
(11)	(USD) 11,639.99
(12)	Total item value 392,412.0000 -
	Origin * Inform to customs C

Taxes and fees	Total amount	Number	Total Exemption/Reduction
CD IMPORT/EXPORT CUSTOMS DUTY	0	0	Taxes and fees 1,761,078
CT COMMERCIAL TAX	1,222,199	1	Security 0
AT ADVANCED INCOME TAX	488,879	*	Exchange Rate (1) THB- 62.2916667
SF SECURITY FEE	20,000	*	(2) -
MF MACCS SERVICE FEE	30,000	*	(3) -
			Deferred payment
			BP reason
			Deposit
			Total pages 2
			Total items 1

Notes1 FORM-E REFERENCE NO : E251654/59560097

1761078  
 1761 x 0.17  
 300  
 1763139

Notes2



CASH ADVANCE CLEAR FORM

Consignee - Winning Laxay Co., Ltd

23 April - 2025

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	4.4.25	ADU-PVCH-2025-04-00021		1763139	47-2025-02-0278
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					Broad New Generator - 211
Total Advance					1763139	
Total Actual					1763139	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

*Cherry Khine*  
23/4/25

*Ming*  
23/4/25

*Pon*

*Sun Hing*  
23/4/25

Requester

Mgr/DH

Finance & Account  
23/4/25

GM/AGM/COO

CMC

Cherry Khine

04-CFD-CAS-FRM-002-03