



PERMIT NO : **IM6H896997Y**

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN-NON-PAYMENT PERMIT
DECLARATION TYPE : STORAGE IN FTZ

IMPORTER:
ALL IN LOGISTICS PTE LTD

VALIDITY PERIOD : 30/08/2026 -
10/09/2026

201921841G

EXPORTER:

TOTAL GROSS WT/UNIT : 67.000/KGM
TOTAL OUTER PACK/UNIT: 1 /PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 83.45
TOTAL AMOUNT PAYABLE : S\$ 0.00

HANDLING AGENT:

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:

PORT OF LOADING/NEXT PORT OF CALL:
SHENZHEN

CONVEYANCE REFERENCE NO: CZ8047
OBL/MAWB NO:
78485955170

PORT OF DISCHARGE/FINAL PORT OF CALL:

ARRIVAL DATE : 30/08/2026

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
SATS LTD

OU TRANSPORT IDENTIFIER:

OUTWARD CARRIER AGENT:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
CHANGI FTZ
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 201921841G 20260830 0004

PERMIT NO : IM6H896997Y

CARGO CLEARANCE PERMIT
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PG : 2 OF 2

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
			UNIT PRICE & CODE
01	84099979		
	CN	UNBRANDED	
SHIP'S SPARES IN TRANSIT			67.0000 KGM
			927.18
			83.45
			720.0000 USD

TRADER'S REMARKS
AMMU

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: ALLIN LOGISTICS PTE LTD

DECLARANT NAME : KUNJARAKKATTU SREEDHARAN NAIR SUDEESH BABU

TEL NO : 90400886

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

CJ - THIS PERMIT IS NOT TO BE USED FOR CARGO CLEARANCE.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 201921841G 20260830 0004

784-85955170

784-85955170

Shipper's Name and Address ALLSET INDUSTRIES GMBH NO.8 HUANBAO 2ND ROAD, XINTANG TOWN, GUANGZHOU, GUANGDONG PROVINCE, PIC: TRAMY ZHUO, 18165798309				Shipper's Account Number		Not Negotiable Air Waybill						
Consignee's Name and Address MASTER OF SC GOLD OCEAN SHIP SPARES IN TRANSIT ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILDING C CHANGI AIRFREIGHT CENTRE SINGAPORE ZIP CODE: 819466 PIC : JAY - 8642 5568 TEL: 6248 0993				Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Issuing Carrier's Agent Name and city						Accounting Information VALID ON CZ FLIGHT ONLY CZCD260002B3						
Agent's IATA Code			Account No.									
Airport of Departure(Addr. Of First Carrier) and Requested Routing SHENZHEN						Reference Number		Optional Shipping Information				
To SIN	By First Carrier CZ		to	by	to	by	Currency CNY	CHGS Code PP	WT/VAL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs AS PER INV
Airport of Destination SINGAPORE			Requested Flight/Date CZ8047 08.30			Amount of Insurance NIL		INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'				
Handling Information												
												SCI
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited												
NO. of Pieces RCP	Gross Weight	k g l b	Rate Class Commodity Item No.		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	67.0	K	Q		67.0	36.00	2412.00	BALL VALVE 4PC DIMS(CM): 46X46X33/1 MEAS:0.07CBM				
1	67.0						2412.00					
Prepaid		Weight Charge		Collect		Other Charges						
2,412.00												
Valuation Charge												
Tax												
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.						
Total Other Charges Due Carrier												
70.00												
Total Prepaid						Signature of Shipper or his Agent						
2,482.00		Total Collect										
Currency Conversion Rates		cc charges in Dest. Currency		2026-08-27 17:12:17 Executed on (Date) at (Place)								
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent 784-85955170								



广州海涟液压设备有限公司

Hailian Hydraulic Equipment (Guangzhou) CO., LTD

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Crane/Hatch cover/Windlass| Deck Machinery

COMMERCIAL INVOICE/PACKING LIST

Master and owners

Vessel:

C/O:

Add ALLSET Industries GmbH

Invoice No. 20260828-2

Customer PO: SO1926038901

Invoice Date: 2026.8.28

Item	Description	HS code	Type	Qty	UOM	Price/pc	Amount(USD)
1	BALL VALVE	8481804090	KHB-624	4	PC	180.00	720.00
							-
Packing detail:							(USD)Final amount: 720.00
							Discount Total:
							-
1box: 46*46*34cm/67kg							

Sino-Dragon Technology Limited