



NIGERIA CUSTOMS SERVICE
DECLARATION FORM



2023 / 0115 / 0 / 00706

2 Consignor/Exporter No. 0000000000000000 21 INTERNATIONAL SA 8 RUE KAZEM RADJAVI SWITZERLAND		3 Declaration IM 4		A. CLEARANCE OFFICE PTML CUSTOMS OFFICE Office Code 01150 Manifest Number 01150 2023 05	
8 Consignee/Importer No. 0000000000000000 INTERNATIONAL TOBACCO COMPANY LIMITED INDUSTRIAL EST. OFF AJASE IPO RD., ILORN, ILORN SOUTH, KWARA		9 Person responsible for transit declaration No. 0000000000000000 INTERNATIONAL TOBACCO COMPANY LIMITED INDUSTRIAL EST. OFF AJASE IPO RD., ILORN, ILORN SOUTH, KWARA		10 Country of Use DE Country NG	
14 Declaration Agent No. 0000000000000000 SAFICA LOGISTICS LIMITED 34 BURMA ROAD, APAPA LAGOS		16 Country of origin United States		17 Country of destination Nigeria	
18 Identify and nationality of means of transport at arrival GRANDE OUREA DE		22 Currency and total amount (inward) USD 148,816.14		23 Exchange rate 757.023	
27 Identify and nationality of active means of transport crossing the border GRANDE OUREA DE		29 Financial and banking data Bank Code 557 Zarib Bank		34 Invoice Details Currency NGN Amount 4,961,536.00	
30 Mode of transport 1 At the border 3 By post		31 Place of Loading Toussaint NGN		32 Insurance NGN 1,889,881.00	
33 Office of entry/exit 01150 PTML CUSTOMS OFFICE		34 Location of goods T0002 SATELITE CONTAINER T.		35 Freight NGN 0.00	
36 Marks & numbers 1X45PT CONT STC		37 Item 1		38 Commodity Code 00 0000 0000	
39 Description of goods Artificial flower - of cellulose acetate FILTER TOW		40 Gross weight (kg) 23945		41 Net weight (kg) 23340	
42 Additional Information (Previous documents) Attached document codes 011 010		43 Declaration Value 148,816.14		44 Statistical Value 119,010,172.00	
45 Taxes & duties		46 Account No.		47 Identification of warehouse	
48 Summary of Payments		49 Total duties & taxes		50 Government amount	
51 Total taxes		52 Total fees		53 Other	
54 Declaration I, DAVID T. CLOWOGBOYE (bi-dolowogboye), the undersigned of SAFICA LOGISTICS LIMITED 34 BURMA ROAD, APAPA LAGOS do hereby declare that the information and particulars declared are true and complete and accept fully the condition and requirements attaching to the use of CPC declared here in and hold myself liable for any inaccurate information.		55 Signature		56 Date & stamp	
57 Control by Office of Departure		58 Place and date		59 Signature and stamp of declarant representative	



2021



Date: 12/10/2023

Receipt No: 0184

RECEIPT

Received From: BAFICA LOGISTICS LIMITED

Amount: ₦ 1,600,000.00

Amount in Words: ONE MILLION SIX HUNDRED THOUSAND NAIRA ONLY

Payment For: TRUCKING 1 X 40FT CONTAINER/s

From: PTML

To: ITC WAREHOUSE, ILORIN

Received By: VICTORIA

Type of Payment: ☐ Cash

☐ Cheque No:

Sign: 

☒ Transfer

17
21



Practitioners Operating Fee RECEIPT



DATE	12-Oct-2023
RECEIPT NUMBER	17943830033
BILL OF LADING NUMBER	S324503850
FREIGHT FORWARDER	RFFI925656 [Tochukwu Igwe]

GOODS DESCRIPTION	AMOUNT (NAIRA)
38 PALLETS NON TOBACCO MATERIAL FILTER	2,000.00
SUB-TOTAL	2,000.00
CHARGES	200.00
TOTAL	2,200.00
AMOUNT IN WORDS	Two Thousand, Two Hundred Naira Only

18
21

STANDARD ORGANISATION OF NIGERIA (SON) -
022200200100

Payment Receipt

Generated On 12/10/2023



Remita Retrieval Reference (RRR)

3209-1447-4310

PAYER INFORMATION

NAME INTERNATIONAL TOBACCO COMPANY LTD
EMAIL KINGSLEY@BAFICALOGISTICS.COM
PHONE NUMBER 234 808 456 8810

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
12/10/2023	320914474310	INSPECTION FEE	7,350.00	130.00	11.25	7,511.25
		TOTAL PAID	7,350.00	130.00	11.25	7,511.25
		TOTAL AMOUNT				7,511.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM DESCRIPTION
Description Non tobacco material filter
Payer's Address Ajase epo kwarra state

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL MASKED CARD PAN AUTHORIZATION REF CARD SCHEME
GTBBILLER

19A
21

5209-1447-4310



NO: 01TG/2023/001628

CORPORATE HEADQUARTERS
No. 53, Lome Crescent,
Zone 7, Wuse, Abuja
TIN: 01124940-0001

STANDARDS ORGANISATION OF NIGERIA

Date: 11 October 2023

Location: 01TG SGD C-Reference No: 04/10/2023 68706
SGD Number: B888G

DEMAND NOTE

Please collect the sum of: NGN 7,350.00

Importer: INTERNATIONAL TOBACCO COMPANY LIMITED(00220875-0001)

Declarant: BAFICA LOGISTICS LIMITED(C3055RC1209622)

Being clearing charges for: Others

Goods Description: 36 PALLETS NON TOBACCO MATERIAL FILTER

Containers: ACLU9823637

S/N	DETAILS	AMOUNT(NGN)
1	Inspection Fee	7,000.00
	Total fees charged:	7,000.00
	5% Value added tax(VAT):	350.00
	Gross amount payable:	7,350.00

N.B: Where there is a need for confirmatory test, additional charges may be required

Director General (SON)

PAYMENT TERM: Payment shall be by cash deposit/bank transfer to: STANDARDS ORGANISATION OF NIGERIA, ZENITH BANK PLC.
ACCOUNT NUMBER: 101827267



STANDARDS ORGANISATION OF NIGERIA (SON)

11/14 Northern Business District, Victoria Arobieka Street,
Off Admiralty Way, Lekki Phase 1, Lagos.

APAPA PORT OFFICE

RECEIPT

Receipt No.: APP/485236 Date: 12/10/2023 RRR No: 3209-1447-4310

Payment Date Demand Note Number Being Payment For
12/10/2023 OITG/2023/001628 INSPECTION FEES -

Amount Received (In Words)
SEVEN THOUSAND, THREE HUNDRED AND FIFTY NAIRA ONLY *****

N 7,350.00 K

Paid In By: (Name / Company)

International tobacco company ltd -



Paying Bank

GTB/BILLER

Payment Ref. No.

0

Authorized Signature

Collected By:

Name

Signature & Date

Printed By: WISE TIMIPHE

Date: 12/10/2023 12:47:08 PM

>>> Operation e-flash... Flush out substandard products. <<<

08151088888
12/10/23

GRIMALDI AGENCY NIGERIA LTD



RC 002121
PTML Terminal, Tin Can Island Port Complex, Apapa.
Tel: +234 - 1 2790 880-3
Fax: +234 - 1 2790 892
VAT: APITOV 09002862121

Receipt/DO/TDO

2016185
RRN: 14932344
Status: 000 Description: Approved

00120134

TO:	International Tobacco Co. Plc Industrial Estate Ajase-Ipo Road Ilorin Kwara Nigeria	Date Rated:	10.16.2023
Vessel Name:	Grande Guinea	Date Printed:	10.12.2023
Voyage:	2306	Clearing Agent:	KINGSLEY ANUFORO
Departure Date:	10.05.2023	Company:	BAFICA LOGISTICS LIMITED
Cashier:	Ifeanyi Ishimah	Pol:	Antwerp
		B/L No:	S324503850
		Nr. of Unit:	1

Shipping Line Charges:

Free demurrage days	21.00	0.00
Demurrage from landing date to 16 Oct 2023 (12)		72,300.00
Shipping Line Import Fee		4,800.00
Container Cleaning & Maintenance Recovery Fee		
Nigerian Port Freight additional Recovery Fee		96,100.00
		0.00

Port and Terminal Charges:

Free parking rent period	Days 3.00	
Parking rent period 1	Days 5	12,000.00
Parking rent period 2	Days 4	44,800.00
Parking rent period 3	Days 0	
Parking rent period 4	Days 0	
Terminal Handling Charges		204,200.00
Terminal Delivery Charge		12,000.00
		23,000.00
Custom Examination (Fast Track)		22,000.00
Terminal Documentation		



Total Charge:	493,200.00
V.A.T. % 7.50:	36,990.00
NIPOST and CBN Stamp Duty:	100.00
	0.00
	100,000.00
Total:	630,290.00
Payment Collected:	630,290.00
Excess Payment:	

Refundable deposit
Provisional Demurrage