

輸入許可通知書

代表税番 9018 L 申告種別 IC [2] 区分 2 申告条件 [] 輸出の委託者
 あて先税関 NARIKOH BC 部門 06 申告年月日 2015/05/25 申告番号 102 7991 5910
 申告予定年月日 2015/05/25 本申告 []
 輸入者住所 1056114 NINOMIYA KOZO C/O TOKYO COSMETIC DERMATOLOGY CLINIC
 TOKYO TO MINATO KU
 HAMAMATSUCHO 2-4-1-14F
 電話 0357770038
 輸入取引者 住所 CONTACT YM, INC.
 2973 HARBOR BLVD. SUITE 673
 COSTA MESA
 CA 92626
 USA - US
 代理人 1ANEX NIPPON EXPRESS CO., LTD. NRT K. NAGANO 通関士コード 58-67

AWB番号 NEU-45065226 貨物個数 2 個 保稅地域 1MW64 ANACARGO NO2-1
 MAWB番号 205-80126955 貨物重量 21.3 KGM 搬入予定
 積出地 JPNRT NARITA APT - TOKYO 最初蔵入年月日
 積載機名 USLAX LOS ANGELES - CA 貿易形態別符号 118
 入港年月日 NH0005/22MAY 調査用符号
 2015/05/23

貿易管理令 [] 輸入承認証 [] 仕入番番号 B -
 関税法70条関係許可承認 PA 仕入番(電子) 仕入番価格 A - FOB - USD -
 共通管理番号 運賃 A - USD -
 品防 保険 C - -
 動検 通関金額 USD -
 輸入承認証番号等(1) TOKU IYAKU 評価 0 -
 (2) 補正 - -
 (3) BPR合計 - 計算 []
 (4) 原産地証明 [] 戻税申告 [] 内容点検結果 []
 (5)

税科目 税額合計 欄数 納税額合計 通貨レート USD -
 D 関税 0 担保額 -
 F 消費税 1 口座 [F] 都道府県 12
 A 地方消費税 1 納付方法 [R] 構成 1枚 1欄

< 1 欄 > 統合先欄 品目番号 9018.90-023 6 価格再確認 []
 品名 ELC. MEDICAL INSTRUMENT & P/T. ACC. . N. E. S. 数量 (1) 5 NO
 税表番号 9018.90 数量 (2) 16 KG
 申告価格 (CIF) 課税標準数量
 関税率 S FREE 輸入令別表 特惠 []
 関税額 BPR 按分係数
 減免税額 BPR 金額
 減免税 法令表 運賃按分 [] 原産地 US - U.S.A. - R

内国消費税等(1) 消費税 種別 F2
 課税標準額 課税標準数量
 税率 6.3% 減免税
 税額 条項
 減免税額

内国消費税等(2) 地方消費税 種別 A2
 課税標準額 課税標準数量
 税率 17/63 減免税
 税額 条項
 減免税額

記事(税関) EXW

記事(通関) BRK61 4MIM
記事(荷主)

利用者整理番号 01011
社内整理番号

[税関通知欄]

関税法第67条の規定により、あなたが申告した貨物の輸入を許可します。

東京税関成田航空貨物出張所長
事後審査

輸入許可日 2015/05/25

審査終了日 2015/05/25

- (注) この申告に基づく処分については不服があるときは、その処分があったことを知った日の翌日から起算して2月以内に税関長に対して異議申立てをすることができます。
- (注) この申告による課税標準又は納付すべき税額に誤りがあることがわかったときは、修正申告又は更正の請求をすることができます。なお、輸入の許可後、税関長の調査により、この申告による税額等を更正することがあります。

AIR WAYBILL NUMBER

NEU-4506 5226

PHX

AIR WAYBILL NUMBER

NEU-4506 5226

1	SHIPPER'S NAME AND ADDRESS	SHIPPER'S ACCOUNT NUMBER
	ATTN: MR. TADASHI OHASHI CONTACT YM, INC., 2973 HARBOR BLVD., SUITE 673 COSTA MESA, CA 92626 US	CYUW

NOT NEGOTIABLE
AIR WAYBILL *
(AIR CONSIGNMENT NOTE) ISSUED BY:

IATA APPROVED CONSOLIDATOR

U.S. C.A.B. REGISTERED FORWARDER

通 NIPPON EXPRESS USA, INC.
 690 MADISON AVE. · NEW YORK, NY 10022 USA
 AUTHORIZED AGENT OF ALL NIPPON AIRWAYS CO., LTD.

2	CONSIGNEE'S NAME AND ADDRESS	CONSIGNEE'S ACCOUNT NUMBER
	KOZO NINOMIYA M.D. TOKYO COSMETIC DERMATOLOGY CLINIC 2-4-1-14F, HAMAMATSUCHO, MINATO-KU TOKYO 105-6114 JAPAN 81-3-5777-0038	

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

Cargo items tendered for air transportation are subject to aviation security controls by air carriers and when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file until the cargo completes its air transportation.

COPIES 1, 2 AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.

3	ISSUING CARRIER'S AGENT NAME AND CITY
	NIPPON EXPRESS USA, INC. 2465 S. INDUSTRIAL PARK AVE. #C2 TEMPE, AZ 85282

ACCOUNTING INFORMATION

424-40783

FREIGHT COLLECT

THIS IS NOT AN INVOICE.
FOR YOUR RECORD ONLY.

4	AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING			
	PHOENIX, AZ, USA / /NRT			
TO:		BY FIRST CARRIER	BY	MAWB NO.
NRT		NEU	NH	205-8012 6955

11902 IN3


CURRENCY	WT / VAL PPD / COLL	OTHER PPD / COLL	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
USD	X	X	N.V.D.	

AIRPORT OF DESTINATION		1 ST FLIGHT / DATE	2 ND FLIGHT / DATE
NARITA INTL AIR		NH005 /22	

AMOUNT OF INSURANCE	INSURANCE-if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

5	HANDLING INFORMATION: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.	
	*** VERY FRAGILE *** HANDLE WITH CARE ***	

6	NO. OF PIECES RCP	GROSS WEIGHT	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
	2	21.3 K		33.0	MIN	220.00	ULTRASOUND PARTS (CONTROL UNIT, TRANSDUCERS)
	CASE MARK: D#H: 424-85646		IV#: CYM-15-107	025X022X013X0001, 024X018X011X0001			2 CTNS 2 SCRND/2 SLAC
		2 CTNS		33.0			

7	Prepaid	Weight Charge	Collect	OTHER CHARGES		
			220.00	DUE AGT: INLAND	55.00	FSC. TRCK 11.28
		Valuation Charge		TERMINAL	15.00	HANDLING 30.00
				DOCUMENT	15.00	
		C.C. Fee		DUE CAR: SCR FEE	2.31	FUEL. SUR 41.25
				SEC. SUR	3.30	
		Total other Charges Due Agent		THE SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS ON THE REVERSE HEREOF.		
		Total other Charges Due Carrier	126.28	SIGNATURE OF SHIPPER OR HIS AGENT 		
		Insurance Premium	46.86			
		Total Prepaid	Total Collect	BY BROKER / AGENT		
		393.14	CARRIER CERTIFIES GOODS DESCRIBED ABOVE WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS ON REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREOF.			
	Currency Conversion Rates	C.C. Charges in Dest. Currency	SAWAKO SREDANOVICH MAY. 21, 2015 PHX LOS ANGELES AIR EXP/PHOENIX			
			EXECUTED ON (DATE) AT (PLACE) SIGNATURE OF ISSUING CARRIER OR ITS AGENT			
	FOR CARRIERS USE ONLY AT DESTINATION	Charges at Destination	Total Collect Charges	AIR WAYBILL NUMBER NEU-4506 5226		

Original 2 (For Consignee)