


Import



[1] Declaration [1/1] | [1/2]IM | D

MRN: 23GBB4P5ITDHNW8AR7

[3] Forms [1/4]1		2		[5] Items [1/9]2		[6] Total packages [6/10]5		[7] Reference [2/4]RI118973							
[2] Exporter [3/1] SC AUGSBURG STR. PETRU MOVILA NR.40 RO ROMANIA PIATRA NEAMT, JUDETUL NEAMT				No [3/2]						[2] Seller [3/24]		No [3/25]			
[8] Importer [3/15] ROBERT TODD AND SON LTD THE COACH HOUSE, 15 ETTERBY SCAUR GB CA39PA CARLISLE				No [3/16]GB970477102000				[8] Buyer [3/26]				No [3/27]			
[14] Declarant [3/17] BARKER & HOOD LTD UNIT 4 WATERSIDE BUSINESS PARK, GB CM83YQ WITHAM				No [3/18]GB905824326000				[2] Representative [3/19]				No [3/20]			
[15a] Dispatch country [5/14]		RO		[17a] Destination country [5/8]		GB		[14] Representative status [3/21]				2			
[18] Arrival transport [7/9]				30 TRAILER				[20] Delivery terms [4/1]				DAP GBDVR			
[21] Border transport nationality [7/15]		RO		[19] Ctr [7/2]		0		[22] Invoice total [4/10] [4/11]		EUR 26217.51		@1.1555			
[25] Border transport mode [7/4]		6		[26] Inland transport mode [7/5]		3		[23] Exchange rate [4/15]				[24] Nature of transaction [8/5]		1	
[30] Location of goods [5/23]		GBAUDVRDOVDVRGVM						[35] Gross mass (kg) [6/5]		631.0		[27] Place of loading [5/21]			
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 13385/06.10.2023 Z DCR 3GB905824326000-RI118973						[45] Additions and deductions [4/9] AVGBP		170.00					
[44] Authorisation Holders [3/39]				[44] Additional Fiscal References [3/40] FR1 GB970477102				[45] Additional Supply Chain Actors [3/37]							
[44] Additional Information [2/2] RRS01 GMR				Code Description											

[32] Item No [1/6]1

[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 5 PK ADDRESSED				[31] Description of goods [6/8] CLOTHING							
[33] Commodity [6/14]		TARIC code [6/15]		EU add. code(s) [6/16]		National add. code(s) [6/17]		[15a] Dispatch country [5/14]		[17a] Destination country [5/8]	
61043100		00						[34a] Origin country [5/15]		RO	
[37] Procedure [1/10]		Add. procedure code(s) [1/11]		[35] Gross mass (kg) [6/5]		227.050404		[36] Preference [4/17]		300	
4000000				[38] Net mass (kg) [6/1]		174.155936		[39] Quota [8/1]			
[40] Simplified declaration/Previous documents [2/1]				[41] Suppl. Units [6/2]		306.0		[43] Valn. Method [4/16]		1	
				[42] Item price [4/14]		EUR 9433.75		[45] Valuation ind [4/13]		0000	
				[46] Statistical value [8/6]				[24] Nature of trans. [8/5]			
[44] Documents, certificates and authorisations [2/3] N935 13385/06.10.2023 JE U110 ROREX2021DRVIS0000000015 AE 999L - - CDS Waiver				Code Id and part Status Reason Issuing authority Validity date Units Quantity							
[47] Calculation of taxes											
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]		
A00	8164.21	300	0	GBP	0.00			0.00			
B00	8225.38	300	20.00	GBP	0.00			1645.07			

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status		Lodged		[A00] Customs duties		0.000.00	
Status date/time		08/10/2023 11:11		[B00] VAT (PVA)		4571.850.00	
Bank ID		BARCGB22		Total		4571.850	
Bank Reference		GB16BARC20051723372545					
Payment Reference						LRN [2/5]FBLFXT2310080000000106	
[44] Office of presentation [5/26]		[44] Supervising office [5/27]		[48] Deferred payment [2/6]			
[52] GuaranteeType [8/2] Reference [8/3] Other reference Access code Curr Amount Office				[49] Identification of warehouse [2/7]			
				[54] Place and date WITHAM08/10/2023 Signature and name of declarant/representative [1/8] Barker & Hood Ltd Molly Warner Mattey			

Import		List of Items		[1] Declaration [1/1] [1/2] /C		[3] Forms [1/4] 2		2		MRN: 23GBB4P5ITDHNW8AR7	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 5 PK ADDRESSED						[31] Description of goods [6/8] CLOTHING					
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 61101990 90						[15a] Dispatch country [5/14]			[17a] Destination country [5/8]		
						[34a] Origin country [5/15] RO			[34b] Pref. origin country [5/16] RO		
[37] Procedure [1/10] Add. procedure code(s) [1/11] 40000000						[35] Gross mass (kg) [6/5] 403.949596			[36] Preference [4/17] 300		
						[38] Net mass (kg) [6/1] 309.844064			[39] Quota [8/1]		
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 616.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 16783.76			[45] Valuation ind [4/13] 0000		
						[46] Statistical value [8/6]			[24] Nature of trans. [8/5]		
[44] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity N935 13385/06.10.2023 JE U110 ROREX2021DRVIS0000000015 AE 999L - - CDS Waiver											
[47] Calculation of taxes											
Type [4/3]	Tax base [4/4]	Pref [4/17]	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	Specific tax base [4/4]		
A00	14525.10	300	0	GBP	0.00			0.00			
B00	14633.93	300	20.00	GBP	0.00			2926.78			