

Import



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

MRN: 23GBBGHGURDBVM6AR5

[3] Forms [1/4]1   2		[5] Items [1/9]4		[6] Total packages [6/10]52		[7] Reference [2/4]RI119092	
[2] Exporter [3/1] SC AUGSBURG STR. PETRU MOVILA NR.40 RO ROMANIA PIATRA NEAMT, JUDETUL NEAMT				[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				[8] Buyer [3/26]  No [3/27]			
[14] Declarant [3/17] BARKER & HOOD LTD UNIT 4 WATERSIDE BUSINESS PARK, GB CM83YQ WITHAM				[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 54966.31		@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]622.0		[27] Place of loading [5/21]	
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z   380   13435/16.10.2023 Z   DCR   3GB905824326000-RI119092 Z   DCS   001			[45] Additions and deductions [4/9] AV GBP170.00		
[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] 52   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]	
61101110   00	
[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]	
4000000	
[35] Gross mass (kg) [6/5]46.051119	
[36] Preference [4/17]300	
[38] Net mass (kg) [6/1]39.387774	
[39] Quota [8/1]	
[40] Simplified declaration/Previous documents [2/1]	
[41] Suppl. Units [6/2]199.0	
[43] Valn. Method [4/16]1	
[42] Item price [4/14]EUR 4069.55	
[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   13435/16.10.2023   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]CurrPayable amount [4/6]MoP [4/8]Deduct (relief) amountTotal tax assessed [4/7]Specific tax base [4/4]
A00	3521.893000GBP0.00
B00	3534.4830020.00GBP0.00706.89

Acceptance date/time	Tax type	Amount Assessed	Amount Payable
Declaration status	Lodged	[A00] Customs duties	0.000.00
Status date/time	16/10/2023 17:10	[B00] VAT (PVA)	9547.840.00
Bank ID	BARCGB22	Total	9547.840
Bank Reference	GB16BARC20051723372545		
Payment Reference			
		LRN [2/5]	FBLFXT2310160000000239
[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 WITHAM 16/10/2023 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: 23GBBGHGURDBVM6AR5
[32] Item No [1/6] 2					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 52 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] 4000000			[35] Gross mass (kg) [6/5] 252.478567		[36] Preference [4/17] 300
			[38] Net mass (kg) [6/1] 215.946299		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 456.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 22311.60		[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 13435/16.10.2023 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	19309.04	300	0	GBP	0.00 0.00
B00	19378.04	300	20.00	GBP	0.00 3875.60
[32] Item No [1/6] 3					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 52 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] 61043100   00			[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] 4000000			[35] Gross mass (kg) [6/5] 193.700431		[36] Preference [4/17] 300
			[38] Net mass (kg) [6/1] 165.673037		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 302.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 17117.36		[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 13435/16.10.2023 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	14813.81	300	0	GBP	0.00 0.00
B00	14866.75	300	20.00	GBP	0.00 2973.35
[32] Item No [1/6] 4					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 52 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] 4000000			[35] Gross mass (kg) [6/5] 129.769883		[36] Preference [4/17] 300
			[38] Net mass (kg) [6/1] 110.99289		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 352.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 11467.80		[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 13435/16.10.2023 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	9924.53	300	0	GBP	0.00 0.00
B00	9960.00	300	20.00	GBP	0.00 1992.00