

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GBCOESWM8RZ8DAR0			
[3] Forms [1/4] 1		[5] Items [1/9] 1		[6] Total packages [6/10] 3		[7] Reference [2/4] RI119574			
[2] Exporter [3/1] FIRMA DZIEWIAESKA "STAN-RYS" UL. KOSTROGAJ 5 PL 09400 PLOCK				[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 ROOM 12-13, BUILDING 308 GB M905PZ MANCHESTER AIRPORT				[2] Representative [3/19] No [3/20]					
[15a] Dispatch country [5/14] PL		[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 GBDEU					
[21] Border transport nationality [7/15] GB		[19] Ctr [7/2] 0		[22] Invoice total [4/10] [4/11] EUR 26370.20		@1.1541			
[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] GBAUDEUDEUGVM				[35] Gross mass (kg) [6/5] 704.0		[27] Place of loading [5/21]			
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 41/EX/2023 Z DCR 3GB905824326000-RI119574			[45] Additions and deductions [4/9] AP EUR 1000.00 @1.1541				
[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] Code Description RRS01 GMR									
[32] Item No [1/6] 1									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 3 PK FULLY ADDRESSED				[31] Description of goods [6/8] CLOTHING					
[33] Commodity [6/14] TARIC code [6/15] 61101130		EU add. code(s) [6/16] 00		National add. code(s) [6/17]		[15a] Dispatch country [5/14]			
[37] Procedure [1/10] 4000000		Add. procedure code(s) [1/11]		[35] Gross mass (kg) [6/5] 704.00		[17a] Destination country [5/8]			
[40] Simplified declaration/Previous documents [2/1]				[34a] Origin country [5/15] PL		[34b] Pref. origin country [5/16] PL			
				[38] Net mass (kg) [6/1] 704.00		[36] Preference [4/17] 300			
				[41] Suppl. Units [6/2] 2050.0		[39] Quota [8/1]			
				[42] Item price [4/14] EUR 26370.20		[43] Valn. Method [4/16] 1			
				[46] Statistical value [8/6]		[45] Valuation ind [4/13] 0000			
						[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 41/EX/2023 JE U110 PLREX390000210823 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	23715.62	300	0	GBP	0.00			0.00	
B00	23715.62	300	20.00	GBP	0.00			4743.12	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status Lodged		[A00] Customs duties		0.00		0.00	
Status date/time 16/11/2023 09:57		[B00] VAT (PVA)		4743.12		0.00	
Bank ID BARCGB22		Total		4743.12		0	
Bank Reference GB16BARC20051723372545							
Payment Reference							
		LRN [2/5] FBLFXT2311160000000240					
[44] Office of presentation [5/26]		[44] Supervising office [5/27]		[48] Deferred payment [2/6]			
[52] Guarantee Type [8/2] Reference [8/3] Other reference Access code Curr Amount Office				[49] Identification of warehouse [2/7]			
				[54] Place and date WITHAM 16/11/2023			
				Signature and name of declarant/representative [1/8] Barker & Hood Ltd Tiffany Collins			