


Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GB871CDZNHLLTAR9	
[3] Forms [1/4] 1		2		[5] Items [1/9] 2		[6] Total packages [6/10] 12	
[2] Exporter [3/1] SC SMIRODAVA SA B-DUL REPUBLICII 123-125 RO 611151 ROMAN				[7] Reference [2/4] RI118038			
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				[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 10647.8		@1.1622	
[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] 176.0		[27] Place of loading [5/21]	
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 1258 / 1259 Z DCR 3GB905824326000-RI118038 Z DCS 003		[45] Additions and deductions [4/9] AV GBP 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] 12 CT FULLY ADDRESSED					
[33] Commodity [6/14] TARIC code [6/15] 61101190		EU add. code(s) [6/16] 00		National add. code(s) [6/17]		[31] Description of goods [6/8] CLOTHES	
[37] Procedure [1/10] 4000000		Add. procedure code(s) [1/11]		[15a] Dispatch country [5/14]		[17a] Destination country [5/8]	
[40] Simplified declaration/Previous documents [2/1]		[35] Gross mass (kg) [6/5] 121.0		[34a] Origin country [5/15] RO		[34b] Pref. origin country [5/16] RO	
[44] Documents, certificates and authorisations [2/3] N935 1258 / 1259 JE U110 ROREX2021DRVIS0000000006 AE 999L - - CDS Waiver		[38] Net mass (kg) [6/1] 116.0		[36] Preference [4/17] 300		[39] Quota [8/1]	
[47] Calculation of taxes		[41] Suppl. Units [6/2] 248.0		[43] Valn. Method [4/16] 1		[45] Valuation ind [4/13] 0000	
Type [4/3]		Tax base [4/4]		Tax rate [4/5]		[46] Statistical value [8/6]	
A00		5828.60		0		[24] Nature of trans. [8/5]	
B00		5936.75		20.00			
Curr		GBP		GBP			
Payable amount [4/6]		MoP [4/8]		Deduct (relief) amount		Total tax assessed [4/7]	
0.00		0.00		0.00		1187.35	
Specific tax base [4/4]							

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status		[A00] Customs duties		0.00		0.00	
Status date/time		[B00] VAT (PVA)		1866.35		0.00	
Bank ID		Total		1866.35		0	
Bank Reference							
Payment Reference							
[44] Office of presentation [5/26]		[44] Supervising office [5/27]		LRN [2/5] FBLFXT2307260000000433			
[52] Guarantee Type [8/2] Reference [8/3] Other reference Access code Curr Amount Office				[48] Deferred payment [2/6]			
				[49] Identification of warehouse [2/7]			
				[54] Place and date			
				WITHAM 26/07/2023			
				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: 23GB871CDZNHLLTAR9	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 12 CT FULLY ADDRESSED						[31] Description of goods [6/8] CLOTHES					
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 61045900 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] 55.0			[36] Preference [4/17] 300		
						[38] Net mass (kg) [6/1] 52.0			[39] Quota [8/1]		
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 98.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 3873.80			[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 1258 / 1259 JE U110 ROREX2021DRVIS0000000006 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	3333.16	300	0	GBP	0.00			0.00			
B00	3395.00	300	20.00	GBP	0.00			679.00			