

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GB8EAOUYVT6W6AR5			
[3] Forms [1/4] 1		2		[5] Items [1/9] 2		[6] Total packages [6/10] 14			
[2] Exporter [3/1] SC SMIRODAVA SA B-DUL REPUBLICII 123-125 RO 611151 ROMAN				[7] Reference [2/4] RI118103					
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 10113.67 @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] 166.0		[27] Place of loading [5/21]					
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 1268 / 1267 Z DCR 3GB905824326000-RI118103		[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] 14 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] 61101190 00		[15a] Dispatch country [5/14]		[17a] Destination country [5/8]					
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000		[34a] Origin country [5/15] RO		[34b] Pref. origin country [5/16] RO					
[40] Simplified declaration/Previous documents [2/1]		[35] Gross mass (kg) [6/5] 108.0		[36] Preference [4/17] 300					
		[38] Net mass (kg) [6/1] 103.0		[39] Quota [8/1]					
		[41] Suppl. Units [6/2] 200.0		[43] Valn. Method [4/16] 1					
		[42] Item price [4/14] EUR 5357.23		[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 1268 / 1267 JE U110 ROREX2021DRVIS0000000006 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	4609.55	300	0	GBP	0.00			0.00	
B00	4699.60	300	20.00	GBP	0.00			939.92	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status Lodged		[A00] Customs duties		0.00		0.00	
Status date/time 31/07/2023 14:25		[B00] VAT (PVA)		1774.43		0.00	
Bank ID BARCGB22		Total		1774.43		0	
Bank Reference GB16BARC20051723372545							
Payment Reference							
		LRN [2/5] FBLFXT2307310000000528					
[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 31/07/2023			
				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: 23GB8EA0UYVT6W6AR5	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 14 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] 58.0			[36] Preference [4/17] 300		
						[38] Net mass (kg) [6/1] 54.0			[39] Quota [8/1]		
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 152.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 4756.44			[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 1268 / 1267 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	4092.61	300	0	GBP	0.00			0.00			
B00	4172.56	300	20.00	GBP	0.00			834.51			