

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GBA5991PS7ZNUAR2	
[3] Forms [1/4] 1		2		[5] Items [1/9] 3		[6] Total packages [6/10] 46	
[2] Exporter [3/1] SC AUGSBURG STR. PETRU MOVILA NR.40 RO ROMANIA PIATRA NEAMT, JUDETUL NEAMT				[7] Reference [2/4] RI118653-2			
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 71618.30		@1.1683	
[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] 1289.0		[27] Place of loading [5/21]			
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 13308 Z DCR 3GB905824326000-RI118653-2		[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] 2							
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 46 PK ADDRESSED				[31] Description of goods [6/8] CLOTHING			
[33] Commodity [6/14] TARIC code [6/15] 61043100		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]		[34a] Origin country [5/15] RO		[17a] Destination country [5/8]	
[40] Simplified declaration/Previous documents [2/1]		[41] Suppl. Units [6/2] 432.0		[34b] Pref. origin country [5/16] RO		[36] Preference [4/17] 300	
[44] Documents, certificates and authorisations [2/3] N935 13308 JE U110 ROREX2021DRVIS0000000015 AE 999L - - CDS Waiver		[42] Item price [4/14] EUR 15021.24		[38] Net mass (kg) [6/1] 213.305832		[39] Quota [8/1]	
[47] Calculation of taxes		[46] Statistical value [8/6]		[43] Valn. Method [4/16] 1		[45] Valuation ind [4/13] 0000	
Type [4/3]		Tax base [4/4]		Pref [4/17]		Tax rate [4/5]	
A00		12857.35		300		0	
B00		12893.01		300		20.00	
Curr		Payable amount [4/6]		MoP [4/8]		Deduct (relief) amount	
GBP		0.00		GBP		0.00	
Total tax assessed [4/7]		Specific tax base [4/4]					
0.00		2578.60					

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status		[A00] Customs duties		0.00		0.00	
Status date/time		[B00] VAT (PVA)		12294.25		0.00	
Bank ID		Total		12294.25		0	
Bank Reference							
Payment Reference							
		LRN [2/5] FBLFXT2309130000000211					
[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 13/09/2023			
		Signature and name of declarant/representative [1/8]		Barker & Hood Ltd			
				Tiffany Collins			

Import		List of Items		[1] Declaration [1/1] [1/2] /C		[3] Forms [1/4] 2		2		MRN: 23GBA5991PS7ZNUAR2									
[32] Item No [1/6]		3																	
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 46 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] 91.777647			[36] Preference [4/17] 300										
						[38] Net mass (kg) [6/1] 72.411068			[39] Quota [8/1]										
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 151.0			[43] Valn. Method [4/16] 1										
						[42] Item price [4/14] EUR 5099.27			[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 13308 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		4364.69		300		0		GBP		0.00						0.00			
B00		4376.79		300		20.00		GBP		0.00						875.35			
[32] Item No [1/6]		4																	
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 46 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] 61101190 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] 926.867174			[36] Preference [4/17] 300										
						[38] Net mass (kg) [6/1] 731.2831			[39] Quota [8/1]										
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 1587.0			[43] Valn. Method [4/16] 1										
						[42] Item price [4/14] EUR 51497.79			[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 13308 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		44079.27		300		0		GBP		0.00						0.00			
B00		44201.51		300		20.00		GBP		0.00						8840.30			