

Import



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

MRN: 23GBBGHCYNKD5UKAR2

[3] Forms [1/4]1		2		[5] Items [1/9]2		[6] Total packages [6/10]51		[7] Reference [2/4]RI119092							
[2] Exporter [3/1] SC SMIRODAVA SA B-DUL REPUBLICII 123-125 RO 611151 ROMAN				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				No [3/16]		GB970477102000						[8] Buyer [3/26]		No [3/27]	
[14] Declarant [3/17] BARKER & HOOD LTD UNIT 4 WATERSIDE BUSINESS PARK, GB CM83YQ WITHAM				No [3/18]		GB905824326000						[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 20157.5 @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]388.0		[27] Place of loading [5/21]									
[31] Container numbers [7/10]				[40] Simplified declaration/Previous documents [2/1] Z 380 1325 / 1324 Z DCR 3GB905824326000-RI119092						[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] 51 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]331.0 [36] Preference [4/17]300					
				[38] Net mass (kg) [6/1]303.0 [39] Quota [8/1]					
				[41] Suppl. Units [6/2]499.0 [43] Valn. Method [4/16]1					
				[42] Item price [4/14]EUR 16490.70 [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 1325 / 1324 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	14271.48	300	0	GBP	0.00			0.00	
B00	14410.55	300	20.00	GBP	0.00			2882.11	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration statusLodged		[A00] Customs duties		0.00		0.00	
Status date/time16/10/2023 17:07		[B00] VAT (PVA)		3522.96		0.00	
Bank IDBARCGB22		Total		3522.96		0	
Bank ReferenceGB16BARC20051723372545							
Payment Reference							
		LRN [2/5]FBLFXT2310160000000238					
[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: 23GBBGHCYNKD5UKAR2	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 51 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] 61044100 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] 57.0			[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] 100.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 3666.80			[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 1325 / 1324 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	3173.34	300	0	GBP	0.00			0.00			
B00	3204.26	300	20.00	GBP	0.00			640.85			