

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GBA5AW2F8XW07AR5			
[3] Forms [1/4] 1				[5] Items [1/9] 1		[6] Total packages [6/10] 34			
[2] Exporter [3/1] S.C MANIFATTURE NEAMT STRAMUTATI NR 39 RO 1 JUDEL NEAMT				[7] Reference [2/4] RI118653-3					
[8] Importer [3/15] ROBERT TODD AND SON LTD THE COACH HOUSE, 15 ETTERBY SCAUR GB CA39PA CARLISLE				[2] Seller [3/24] No [3/25]					
[14] Declarant [3/17] BARKER & HOOD LTD ROOM 12-13, BUILDING 308 GB M905PZ MANCHESTER AIRPORT				[8] Buyer [3/26] No [3/27]					
[15a] Dispatch country [5/14] RO				[17a] Destination country [5/8] GB		[2] Representative [3/19] No [3/20]			
[18] Arrival transport [7/9] 30 TRAILER				[14] Representative status [3/21] 2					
[21] Border transport nationality [7/15] GB				[19] Ctr [7/2] 0		[20] Delivery terms [4/1] DAP GBDOV			
[25] Border transport mode [7/4] 6				[26] Inland transport mode [7/5] 3		[22] Invoice total [4/10] [4/11] EUR 30124.50 @1.1683			
[30] Location of goods [5/23] GBAUDVRDOVDVRGVM				[23] Exchange rate [4/15]		[24] Nature of transaction [8/5] 1			
[31] Container numbers [7/10]				[40] Simplified declaration/Previous documents [2/1] Z 380 20231125 Z DCR 3GB905824326000-RI118653-3		[35] Gross mass (kg) [6/5] 210.0			
[44] Authorisation Holders [3/39]				[45] Additional Fiscal References [3/40] FR1 GB970477102		[27] Place of loading [5/21] 170.00			
[44] Additional Information [2/2] RRS01 GMR				[45] Additional Supply Chain Actors [3/37]					
[32] Item No [1/6] 1									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 34 PK FULLY ADDRESSED				[31] Description of goods [6/8] CLOTHING ITEMS					
[33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 61101130 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] 210.00		[36] Preference [4/17] 300			
				[38] Net mass (kg) [6/1] 185.00		[39] Quota [8/1]			
				[41] Suppl. Units [6/2] 350.0		[43] Valn. Method [4/16] 1			
				[42] Item price [4/14] EUR 30124.50		[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 U112 IMPORTERS KNOWLEDGE AE IMPORTERS KNOWLEDGE N935 20231125 JE 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	25784.91	300	0	GBP	0.00			0.00	
B00	25954.91	300	20.00	GBP	0.00			5190.98	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status Lodged		[A00] Customs duties		0.00		0.00	
Status date/time 13/09/2023 16:40		[B00] VAT (PVA)		5190.98		0.00	
Bank ID BARCGB22		Total		5190.98		0	
Bank Reference GB16BARC20051723372545							
Payment Reference							
		LRN [2/5] FBLFXT2309130000000214					
[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					