

Import



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

MRN: 23GB85IBDP21UDFAR9

[3] Forms [1/4] 1	[5] Items [1/9] 2	[6] Total packages [6/10] 1	[7] Reference [2/4] RI118017
[2] Exporter [3/1] FIRMA DZIEWIAESKA "STAN-RYS" UL. KOSTROGAJ 5 PL 09400 PLOCK		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 ROOM 12-13, BUILDING 308 GB M905PZ MANCHESTER AIRPORT		No [3/18] GB905824326000	[2] Representative [3/19] No [3/20]
[15a] Dispatch country [5/14] PL	[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 GBDEU		
[21] Border transport nationality [7/15] GB	[19] Ctr [7/2] 0	[22] Invoice total [4/10] [4/11] EUR 41313.4 @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] GBAUDEUDEUGVM	[35] Gross mass (kg) [6/5] 439.5	[27] Place of loading [5/21]	
[31] Container numbers [7/10]	[40] Simplified declaration/Previous documents [2/1] Z 380 22/EX/2023-23/EX/2023 Z DCR 3GB905824326000-RI118017 Z DCS 001	[45] Additions and deductions [4/9] AP EUR 900.00 @1.1622	
[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] 1 PX FULLY 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] 61101130 00	[15a] Dispatch country [5/14] [17a] Destination country [5/8] [34a] Origin country [5/15] PL [34b] Pref. origin country [5/16] PL
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000000	[35] Gross mass (kg) [6/5] 183.340778 [36] Preference [4/17] 300 [38] Net mass (kg) [6/1] 183.340778 [39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]	[41] Suppl. Units [6/2] 705.0 [43] Valn. Method [4/16] 1 [42] Item price [4/14] EUR 17234.20 [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 22/EX/2023-23/EX/2023 JE U110 PLREX390000210823 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	15151.98 300 0 GBP 0.00 0.00
B00	15151.98 300 20.00 GBP 0.00 3030.39

Acceptance date/time	Tax type	Amount Assessed	Amount Payable
Declaration status Lodged	[A00] Customs duties	0.00	0.00
Status date/time 25/07/2023 11:50	[B00] VAT (PVA)	7264.38	0.00
Bank ID BARCGB22	Total	7264.38	0
Bank Reference GB16BARC20051723372545			
Payment Reference			
[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 25/07/2023 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: 23GB85IBDP21UDFAR9				
[32] Item No [1/6]	2								
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11]	1 PX FULLY 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]	[15a] Dispatch country [5/14]	[17a] Destination country [5/8]					
61101190	00		[34a] Origin country [5/15]	PL	[34b] Pref. origin country [5/16] PL				
[37] Procedure [1/10]	Add. procedure code(s) [1/11]		[35] Gross mass (kg) [6/5]	256.159222	[36] Preference [4/17] 300				
4000000			[38] Net mass (kg) [6/1]	256.159222	[39] Quota [8/1]				
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2]	790.0	[43] Valn. Method [4/16] 1				
			[42] Item price [4/14]	EUR 24079.20	[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 22/EX/2023-23/EX/2023 JE									
U110 PLREX390000210823 AE									
Y922 - - No cat or dog fur									
999L - - CDS Waiver									
Y032 - - Not containing seal products									
[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	21169.98	300	0	GBP	0.00			0.00	
B00	21169.98	300	20.00	GBP	0.00			4233.99	