

Import



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

MRN: 23GB85IBDP21UDFAR9

[3] Forms [1/4] 1		2		[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]				GBAUDEUDEUEUGVM		[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]		[15a] Dispatch country [5/14]		[17a] Destination country [5/8]	
61101130		00						[34a] Origin country [5/15]		PL	
[37] Procedure [1/10]		Add. procedure code(s) [1/11]		[35] Gross mass (kg) [6/5]		183.340778		[36] Preference [4/17]		300	
4000000				[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] N935 22/EX/2023-23/EX/2023 JE U110 PLREX390000210823 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	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						LRN [2/5] FBLFXT2307250000000401	
[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] 4000000		[35] Gross mass (kg) [6/5] 256.159222		[36] Preference [4/17] 300	
		[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