

Import



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

MRN: 23GB75ZRS3YVU9JAR4

[3] Forms [1/4] 1		2	[5] Items [1/9] 2		[6] Total packages [6/10] 171		[7] Reference [2/4] RI117682	
[2] Exporter [3/1] SC SMIRODAVA SA B-DUL REPUBLICII 123-125 RO 611151 ROMAN						[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 61527.77 @1.1489		
[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] 1350.0		[27] Place of loading [5/21]
[31] Container numbers [7/10]			[40] Simplified declaration/Previous documents [2/1] Z 380 1234 AND 1234 Z DCR 3GB905824326000-RI117682 Z DCS 001				[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] Code Description RRS01 GMR								

[32] Item No [1/6] 1									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 171 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] 61101990 90				[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] 1217.781654		[36] Preference [4/17] 300			
				[38] Net mass (kg) [6/1] 1108.632335		[39] Quota [8/1]			
[40] Simplified declaration/Previous documents [2/1]				[41] Suppl. Units [6/2] 2490.0		[43] Valn. Method [4/16] 1			
				[42] Item price [4/14] EUR 55501.77		[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 1234 AND 1234 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	48308.62	300	0	GBP	0.00			0.00	
B00	48461.97	300	20.00	GBP	0.00			9692.39	

Acceptance date/time		Tax type		Amount Assessed	Amount Payable
Declaration status Lodged		[A00] Customs duties		0.00	0.00
Status date/time 30/06/2023 13:18		[B00] VAT (PVA)		10744.72	0.00
Bank ID BARCGB22	Total			10744.72	0
Bank Reference GB16BARC20051723372545					
Payment Reference					
			LRN [2/5] FBLFXT2306300000000514		
[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 30/06/2023 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: 23GB75ZRS3YVU9JAR4	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 171 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] 61178080 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] 132.218346			[36] Preference [4/17] 300		
						[38] Net mass (kg) [6/1] 120.367665			[39] Quota [8/1]		
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 635.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 6026.00			[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 1234 AND 1234 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	5245.01	300	0	GBP	0.00			0.00			
B00	5261.66	300	20.00	GBP	0.00			1052.33			