

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GB8R4X52UVGNVAR0			
[3] Forms [1/4] 1		2		[5] Items [1/9] 4		[6] Total packages [6/10] 117			
[2] Exporter [3/1] S.C AUGSBURG S.R.L STR PETRU MOVILA NR 40 RO NR 40 PIATRA NEAMT JUDETUL NEAMT				[7] Reference [2/4] RI118223-A					
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				[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 TRUCK				[20] Delivery terms [4/1] DAP GBDOV					
[21] Border transport nationality [7/15] RO		[19] Ctr [7/2] 0		[22] Invoice total [4/10] [4/11] EUR 96232.94		@1.1515			
[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] 1114.0		[27] Place of loading [5/21]					
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 13198/07.08.2023 Z DCR 3GB905824326000-RI118223-A		[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] RRS01 GMR		Code Description							
[32] Item No [1/6] 1									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 177 PK FULLY ADDRESSED				[31] Description of goods [6/8] CLOTHING					
[33] Commodity [6/14] TARIC code [6/15] 61043100		EU add. code(s) [6/16] 00		National add. code(s) [6/17]		[15a] Dispatch country [5/14]			
[37] Procedure [1/10] 4000000		Add. procedure code(s) [1/11]		[34a] Origin country [5/15] RO		[17a] Destination country [5/8]			
[40] Simplified declaration/Previous documents [2/1]		[41] Suppl. Units [6/2] 1119.0		[34b] Pref. origin country [5/16] RO		[36] Preference [4/17] 300			
[44] Documents, certificates and authorisations [2/3] N935 13198/07.08.2023 JE U110 ROREX2021DRVIS0000000015 AE 999L - - CDS Waiver		[42] Item price [4/14] EUR 41923.84		[38] Net mass (kg) [6/1] 424.758342		[39] Quota [8/1]			
[47] Calculation of taxes		[46] Statistical value [8/6]		[43] Valn. Method [4/16] 1		[45] Valuation ind [4/13] 0000			
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	36408.00	300	0	GBP	0.00			0.00	
B00	36482.06	300	20.00	GBP	0.00			7296.41	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status Lodged		[A00] Customs duties		0.00		0.00	
Status date/time 09/08/2023 14:05		[B00] VAT (PVA)		16748.34		0.00	
Bank ID BARCGB22		Total		16748.34		0	
Bank Reference GB16BARC20051723372545							
Payment Reference							
		LRN [2/5] FBLFXT2308090000000132					
[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 09/08/2023					
		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: 23GB8R4X52UVGNVAR0
[32] Item No [1/6] 2					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 177 PK 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]
61101110 00			[34a] Origin country [5/15] RO		[34b] Pref. origin country [5/16] RO
[37] Procedure [1/10] Add. procedure code(s) [1/11]			[35] Gross mass (kg) [6/5] 207.484525		[36] Preference [4/17] 300
4000000			[38] Net mass (kg) [6/1] 181.595522		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 492.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 17923.56		[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 13198/07.08.2023 JE U110 ROREX2021DRVIS0000000015 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	15565.39	300	0	GBP	0.00 0.00
B00	15597.05	300	20.00	GBP	0.00 3119.41
[32] Item No [1/6] 3					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 177 PK 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] RO		[34b] Pref. origin country [5/16] RO
[37] Procedure [1/10] Add. procedure code(s) [1/11]			[35] Gross mass (kg) [6/5] 46.616402		[36] Preference [4/17] 300
4000000			[38] Net mass (kg) [6/1] 40.799813		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 102.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 4026.96		[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 13198/07.08.2023 JE U110 ROREX2021DRVIS0000000015 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	3497.14	300	0	GBP	0.00 0.00
B00	3504.25	300	20.00	GBP	0.00 700.85
[32] Item No [1/6] 4					
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 177 PK 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]
61101990 90			[34a] Origin country [5/15] RO		[34b] Pref. origin country [5/16] RO
[37] Procedure [1/10] Add. procedure code(s) [1/11]			[35] Gross mass (kg) [6/5] 374.585439		[36] Preference [4/17] 300
4000000			[38] Net mass (kg) [6/1] 327.846323		[39] Quota [8/1]
[40] Simplified declaration/Previous documents [2/1]			[41] Suppl. Units [6/2] 754.0		[43] Valn. Method [4/16] 1
			[42] Item price [4/14] EUR 32358.58		[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 13198/07.08.2023 JE U110 ROREX2021DRVIS0000000015 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	28101.22	300	0	GBP	0.00 0.00
B00	28158.38	300	20.00	GBP	0.00 5631.67