

Import				[1] Declaration [1/1] [1/2] IM D		MRN: 23GB9MNY9KUGGW5AR2	
[3] Forms [1/4] 1		2		[5] Items [1/9] 2		[6] Total packages [6/10] 55	
[2] Exporter [3/1] SC SMIRODAVA SA B-DUL REPUBLICII 123-125 RO 611151 ROMAN				[7] Reference [2/4] RI118471			
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 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 20238.87 @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] 311.0		[27] Place of loading [5/21]	
[31] Container numbers [7/10]		[40] Simplified declaration/Previous documents [2/1] Z 380 1296/1297/1298 Z DCR 3GB905824326000-RI118741		[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] 55 CT FULLY ADDRESSED				[31] Description of goods [6/8] CLOTHES			
[33] Commodity [6/14] TARIC code [6/15] 61101190		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]				[34b] Pref. origin country [5/16] RO		[36] Preference [4/17] 300	
[44] Documents, certificates and authorisations [2/3] N935 1296/1297/1298 JE U110 ROREX2021DRVIS0000000006 AE 999L - - CDS Waiver				[35] Gross mass (kg) [6/5] 175.588203		[38] Net mass (kg) [6/1] 155.827473	
[47] Calculation of taxes				[41] Suppl. Units [6/2] 248.0		[39] Quota [8/1]	
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]				[42] Item price [4/14] EUR 11426.71		[43] Valn. Method [4/16] 1	
A00 9923.32 300 0 GBP 0.00				[46] Statistical value [8/6]		[45] Valuation ind [4/13] 0000	
B00 10019.30 300 20.00 GBP 0.00						[24] Nature of trans. [8/5]	

Acceptance date/time		Tax type		Amount Assessed		Amount Payable	
Declaration status Lodged		[A00] Customs duties		0.00		0.00	
Status date/time 31/08/2023 15:40		[B00] VAT (PVA)		3549.21		0.00	
Bank ID BARCGB22		Total		3549.21		0	
Bank Reference GB16BARC20051723372545							
Payment Reference							
		LRN [2/5] FBLFXT2308310000000440					
[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 31/08/2023			
				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: 23GB9MNY9KUGGW5AR2	
[32] Item No [1/6]		2									
[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11] 55 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] 61103099 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] 135.411797			[36] Preference [4/17] 300		
						[38] Net mass (kg) [6/1] 120.172527			[39] Quota [8/1]		
[40] Simplified declaration/Previous documents [2/1]						[41] Suppl. Units [6/2] 300.0			[43] Valn. Method [4/16] 1		
						[42] Item price [4/14] EUR 8812.16			[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 1296/1297/1298 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	7652.76	300	0	GBP	0.00			0.00			
B00	7726.78	300	20.00	GBP	0.00			1545.35			