

EUROPEAN COMMUNITY

A OFFICE OF DISPATCH / EXPORT / DESTINATION

1	6	2 Consignor/Exporter No Peking Tool Trading Co. Ltd No2993 McDermott Road Peking China 100072				1 DECLARATION IM A		23/01/20 IEDUB100 20IEDU1IM023011662 Green											
		8 Consignee No IE8Y54480L IE8Y54480L_Richal Bloggs IE8Y54480L_Georges St Ireland				3 Forms 4		4 Loading		5 Items 5		6 Total Packages 118		7 Reference Number MY REF					
		14 Declarant/Representative [2] IE6400434Q IE6400434Q_Cobe Bloggs IE6400434Q_Dublin 1 Ireland				9 Person responsible for financial settlement No				10 Country last		11 Trad./Prod.		12 Value Details A		13 C.A.P			
		18 Identity and nationality of means of transport at departure / on 9277412				19 Ctr. 1		20 Delivery terms FOB SHENZHEN				3		15 Country of dispatch/export China		15 C. disp./exp. Code CN		17 Country of destin. Code IE	
		21 Identity and nationality of active means of transport crossing the border				RU		22 Currency and total amount invoiced USD 31128.40		23 Exchange Rate 1.11150		24 Nature of transaction		16 Country of origin		17 Country of destination Ireland			
		25 Mode of transport 1		26 Inland mode		27 Place of loading / unloading :				28 Financial and banking data									
		29 Office of entry / exit IEDUB100				30 Location of goods IEDUB100				31 Packages and description of goods									
		44 Transport Document N705 1872048202				32 Item -		33 Commodity Code											
		31.2 Container Nos				34 Country origin Code		35 Gross mass (kg)		36 Preference									
		31.5 No 31.3 Type 31.7 Description				37 Procedure		38 Net mass (kg)		39 Quota									
31.6 Marks and Numbers				31.4 Unique LP Ref				40 Previous customs document											
44 Additional information/ Documents produced/ Certificates (N705 1872048202) (N934 N934) (1D24 201909300600)				41 Supplementary units		42 Item price		43 V.M. Code											
47 Calculation of taxes				48 Deferred payment VATCAE11482		49 Identification of Warehouse													
Type		Tax Base		Rate		Amount		MP											
B00						6726.58													
A00						740.2600													
Total: 7466.84																			
50 Principal No				Signature:				C OFFICE OF DEPARTURE											
51 Intended offices of transit (and country) represented by Place and date:																			
52 Guarantee not valid for				Code				53 Office of destination (and country)											

J CONTROL BY OFFICE OF DESTINATION

54 Place and date: 23/01/20

Signature and name of declarant/representative:

II12013430-2

CCDecember102

A. OFFICE OF DISPATCH / EXPORT / DESTINATION

23/01/20

IEDUB100

20IEDU1IM023011662 Green

31 Packages and description of goods	31.2 Container No TTNU9803324				32 Item 1	33 Commodity Code 8207509000		
	31.5 No CT		31.3 Type 16	31.7 Description Handsaws		34 Country origin Code CN	35 Gross mass (kg) 203.000	36 Preference 100
	31.6 Marks and Number As Addressed		31.4 Unique LP Ref 1			37 Procedure 4000 000	38 Net mass (kg) 192.000	39 Quota
	44 Additional information/ Documents produced/ Certificates (N935 1718010) (1D29 S) (1U38 730.000000) (1V20 206.140000)					40 Summary declaration/Previous document Z-380-1718010		
					41 Supplementary 730.000		42 Item price 12833.40	43 V.M. Code 1
					45 Adjustment			46 Statistical value 11752.16
					48 Deferred payment			
47 Calculation	Type	Tax Base	Rate	Amount	MP	49 Identification of Warehouse		
	A00	11752.16	0.0270	317.31	F	B ACCOUNTING DETAILS		
	B00	12069.46	0.2300	2775.98	F			
Total				3093.29				

A. OFFICE OF DISPATCH / EXPORT / DESTINATION

23/01/20

IEDUB100

20IEDU1IM023011662 Green

31 Packages and description of goods	31.2 Container No TTNU9803324				32 Item 2	33 Commodity Code 8208100000		
	31.5 No CT		31.3 Type 28	31.7 Description Retractable Knives		34 Country origin Code CN	35 Gross mass (kg) 448.000	36 Preference 100
	31.6 Marks and Number As Addressed		31.4 Unique LP Ref 1			37 Procedure 4000 000	38 Net mass (kg) 420.000	39 Quota
	44 Additional information/ Documents produced/ Certificates (N935 1718010) (1D29 S) (1U38 1200.000000) (1V20 78.060000)					40 Summary declaration/Previous document Z-380-1718010		
					41 Supplementary 1200.000		42 Item price 4860.00	43 V.M. Code 1
					45 Adjustment			46 Statistical value 4450.53
					48 Deferred payment			
47 Calculation	Type	Tax Base	Rate	Amount	MP	49 Identification of Warehouse		
	A00	4450.53	0.0170	75.66	F	B ACCOUNTING DETAILS		
	B00	4526.18	0.2300	1041.02	F			
Total				1116.68				

A. OFFICE OF DISPATCH / EXPORT / DESTINATION

23/01/20

IEDUB100

20IEDU1IM023011662 Green

31 Packages and description of goods	31.2 Container No TTNU9803324				32 Item 3	33 Commodity Code 8203400000			
	31.5 No 31.3 Type 31.7 Description CT 13 Pipe Cutter				34 Country origin Code CN		35 Gross mass (kg) 195.000	36 Preference 100	
	31.6 Marks and Number As Addressed				31.4 Unique LP Ref 1		37 Procedure 4000 000	38 Net mass (kg) 182.000	39 Quota
	31.5 No 31.3 Type 31.7 Description CT 13 Pipe Cutter				40 Summary declaration/Previous document Z-380-1718010				
	31.6 Marks and Number As Addressed				31.4 Unique LP Ref 1		41 Supplementary 200.000	42 Item price 1500.00	43 V.M. Code 1
44 Additional information/ Documents produced/ Certificates	(N935 1718010) (1D29 S) (1U38 200.000000) (1V20 24.090000)				45 Adjustment				
					46 Statistical value 1373.62				
47 Calculation	Type	Tax Base	Rate	Amount	MP	48 Deferred payment		49 Identification of Warehouse	
	A00	1373.62	0.0170	23.35	F				
	B00	1396.97	0.2300	321.30	F	B ACCOUNTING DETAILS			
				Total	344.65				

A. OFFICE OF DISPATCH / EXPORT / DESTINATION

23/01/20

IEDUB100

20IEDU1IM023011662 Green

31 Packages and description of goods	31.2 Container No TTNU9803324				32 Item 4	33 Commodity Code 8202992000			
	31.5 No 31.3 Type 31.7 Description CT 11 Hackside Blades				34 Country origin Code CN		35 Gross mass (kg) 220.000	36 Preference 100	
	31.6 Marks and Number As Addressed				31.4 Unique LP Ref 1		37 Procedure 4000 000	38 Net mass (kg) 198.000	39 Quota
	31.5 No 31.3 Type 31.7 Description CT 11 Hackside Blades				40 Summary declaration/Previous document Z-380-1718010				
	31.6 Marks and Number As Addressed				31.4 Unique LP Ref 1		41 Supplementary 9500.000	42 Item price 8785.00	43 V.M. Code 1
44 Additional information/ Documents produced/ Certificates	(N935 1718010) (1D29 S) (1U38 9500.000000) (1V20 141.110000)				45 Adjustment				
					46 Statistical value 8044.84				
47 Calculation	Type	Tax Base	Rate	Amount	MP	48 Deferred payment		49 Identification of Warehouse	
	A00	8044.84	0.0270	217.21	F				
	B00	8262.05	0.2300	1900.27	F	B ACCOUNTING DETAILS			
				Total	2117.48				

31 Packages and description of goods	31.2 Container No TTNU9803324				32 Item 5	33 Commodity Code 9603409000			
	31.5 No 31.3 Type 31.7 Description CT 50 Paint Rollers				34 Country origin Code CN		35 Gross mass (kg) 625.000	36 Preference 100	
	31.6 Marks and Number As Addressed				31.4 Unique LP Ref 1		37 Procedure 4000 000	38 Net mass (kg) 575.000	39 Quota
	(N935 1718010) (1D29 S) (1U38 1000.000000) (1V20 50.600000)				40 Summary declaration/Previous document Z-380-1718010				
	44 Additional information/ Documents produced/ Certificates				41 Supplementary 1000.000		42 Item price 3150.00	43 V.M. Code 1	
				45 Adjustment					
				46 Statistical value 2884.60					
47 Calculation	Type	Tax Base	Rate	Amount	MP	48 Deferred payment		49 Identification of Warehouse	
	A00	2884.60	0.0370	106.73	F				
	B00	2991.33	0.2300	688.01	F	B ACCOUNTING DETAILS			
				Total		794.74			