

EUROPEAN COMMUNITY

A OFFICE OF DISPATCH/EXPORT

Copy for the country of dispatch/export	1 <input type="checkbox"/> 2 Consignor/Exporter No		1 DECLARATION		
			3 Forms	4 Loading ties	
			5 Items	6 Total packages	7 Reference number
	8 Consignee No		9 Person responsible for financial settlement No		
			10 Country first	11 Trading	13 C.A.P.
			destin.	country	
	14 Declarant/Representative No		15 Country of dispatch/export		16 C. disp./exp. Code
			16 Country of origin		17 Country of destination
			a	b	a
	18 Identity and nationality of means of transport at departure		19 Ctr.	20 Delivery terms	
21 Identity and nationality of active means of transport crossing the border		22 Currency and total amount invoiced		23 Exchange rate	
24 Nature of transaction					
25 Mode of transport		26 Inland mode	27 Place of loading		
at the border		of transport			
28 Financial and banking data					
29 Office of exit		30 Location of goods			

31 Packages and description of goods	32 Item		33 Commodity Code	
	No			
	34 Country origin Code		35 Gross mass (kg)	
	a	b		
	37 P R O C E D U R E		38 Net mass (kg)	
39 Quota		40 Summary declaration/Previous document		
41 Supplementary units				
44 Additional information/ Documents produced/ Certificates and authorizations		A.I. Code		46 Statistical value

47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse	
Type	Tax base	Rate	Amount	MP				
Total								

B ACCOUNTING DETAILS

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		63 Office of destination (and country)	

D CONTROL BY OFFICE OF DEPARTURE

Result:
 Seals affixed: Number:
 identity:
 Time limit (date):
 Signature

Stamp

54 Place and date

Signature and name of declarant/representative:

E CONTROL BY OFFICE OF DISPATCH/EXPORT

EUROPEAN COMMUNITY

A OFFICE OF DISPATCH/EXPORT

Copy for the consignee/exporter	3 <input type="checkbox"/>		1 DECLARATION		A OFFICE OF DISPATCH/EXPORT	
	2 Consignor/Exporter No		3 Forms		4 Loading lists	
	8 Consignee No		5 Items		6 Total packages	
	9 Person responsible for financial settlement No		7 Reference number			
	10 Country first		11 Trading		13 C.A.P.	
	14 Declarant/Representative No		15 Country of dispatch/export		16 C. disp./exp. Code	
			17 Country of origin		17 Country of destination	
	18 Identity and nationality of means of transport at departure		19 Ctr.		20 Delivery terms	
	21 Identity and nationality of active means of transport crossing the border		22 Currency and total amount invoiced		23 Exchange rate	
	24 Nature of transaction		25 Mode of transport		26 Financial and banking data	

3	28 Office of exit		30 Location of goods			
	31 Packages and description of goods		32 Item No		33 Commodity Code	
		34 Country origin Code		35 Gross mass (kg)		
		37 P R O C E D U R E		38 Net mass (kg)		
		40 Summary declaration/Previous document		39 Quota		
44 Additional information/Documents produced/Certificates and authorizations		41 Supplementary units		A.I. Code		
		46 Statistical value				

47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse		
Type	Tax base	Rate	Amount	MP					
Total:									

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 (end country)	

D CONTROL BY OFFICE OF DEPARTURE		Stamp		54 Place and date.	
Result:				Signature and name of declarant/representative.	
Seals affixed. Number:					
identity					
Time limit (date):					
Signature					