6 CDS Import			[1] Declaration [1/1]   [1/2] II.	d D MRN:	I
[3] Forms [1/4] 1 [5] Items [1/9]	[6] Total packages [6/1	0] 1	[7] Reference [2/4]		
[2] Exporter [3/1]	No [3/2]		[2] Seller [3/24]	No [3/25]	
[8] Importer [3/15]	No [3/16]		[8] Buyer [3/26]	No [3/27]	
[8] Declarant [3/17]	No [3/18]		[14] Representative [3/19]	No [3/20]	
[15a] Dispatch country [5/14]	[17a] Destination country [5a	[8]	[14] Representative status [3/21]		
[18] Arrival transport [7/9]	•		[20] Delivery terms [4/1]		
[21] Border transport nationality [7/15]	[19]	Ctr [7/2] 1	[22] Invoice total [4/10][4/11]		
[25] Border transport mode [7/4]	[26] Inland transport mode [		[23] Exchange rate [4/15]	[24] Nature of transaction [8/5]	
[30] Location of goods [5/23]	<b>'</b>		[35] Gross mass [6/5]	[27] Place of loading [5/21]	
[31] Container numbers [7/10] [40] \$	Summary declaration/Previous d	ocuments [2/1]		[45] Additions and deductions [4/9]	
[44] Authorisation Holders [3/39]	[44] Add	itional Fiscal Reference [3/4	0]	[44] Additional Supply Chain Actors [3/37]	
[32] Item No [1/6] <i>I</i>	•				
[31] Packages - number [6/10], kind[6/9] and shipping	marks [6/11]		[31] Description of goods [6/8]		
[33] Commodity [6/14] TARIC code[6/15] EU	J add. code(s) [6/16] Natio	nal add. code(s)[6/17]	[15a] Dispatch country [5/14]	[17a] Destination country [5/8]	
			[34a] Origin country [5/15]	[34b] Pref. origin country [5/16]	
[37] Procedure [1/10] Add. procedure code(s) [1/11]			[35] Gross mass (kg) [6/5]	[36] Preference [4/17]	
			[38] Net mass (kg) [6/1]	[39] Quota [8/1]	
[40] Summary declaration/Previous documents [2/1]			[41] Suppl. Units [6/2]	[43] Valn. Method [4/16]	
			[42] Item price [4/14]	[45] Valuation ind [4/13]	
			[46] Statistical value [8/6]	[24] Nature of trans. [8/5]	
[44] Documents, certificates and authorisations [2/3] date Units Quantity	Code Id and part Status Reason	Issuing authority Validity	[44] Additional information [2/2]	Code Description	
[47] Calculation of taxes			[45] Additions and deductions [4/9]		
[4/3] Unit rate [4/5]	nyable amount MoP Deduct [4/8] amount	(relief) Total tax assessed [4/7]			
A00					
B00					

Acceptance date/time		Tax Type Payable Amount Assessed Amount		
Declaration status		A00		
Status date/time		B00		
		Total		
		LRN [2/5]		
[44] Office of presentation [5/26]	[44] Supervising office [5/27]	[48] Deferred payment [2/6]		
[52] Guarantee [8/2]-[8/3]		[49] Identification of warehouse [2/7]		
		[54] Place and date		
		Signature and name of declarant/representative [1/8]		
1				