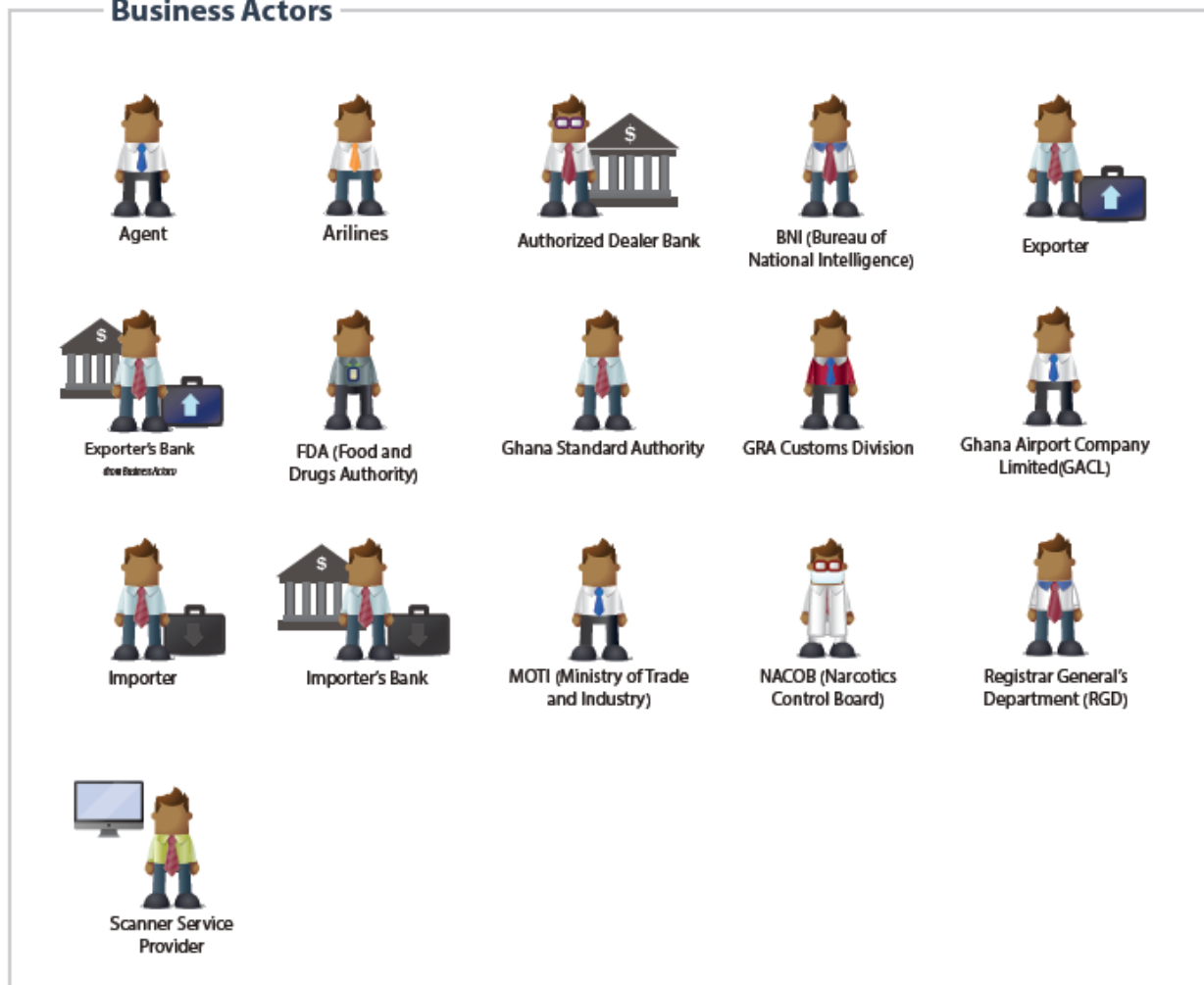




Medicine in Doses Import Procedure

- Business And System Actors

Business Actors











System Actors









- Documents require

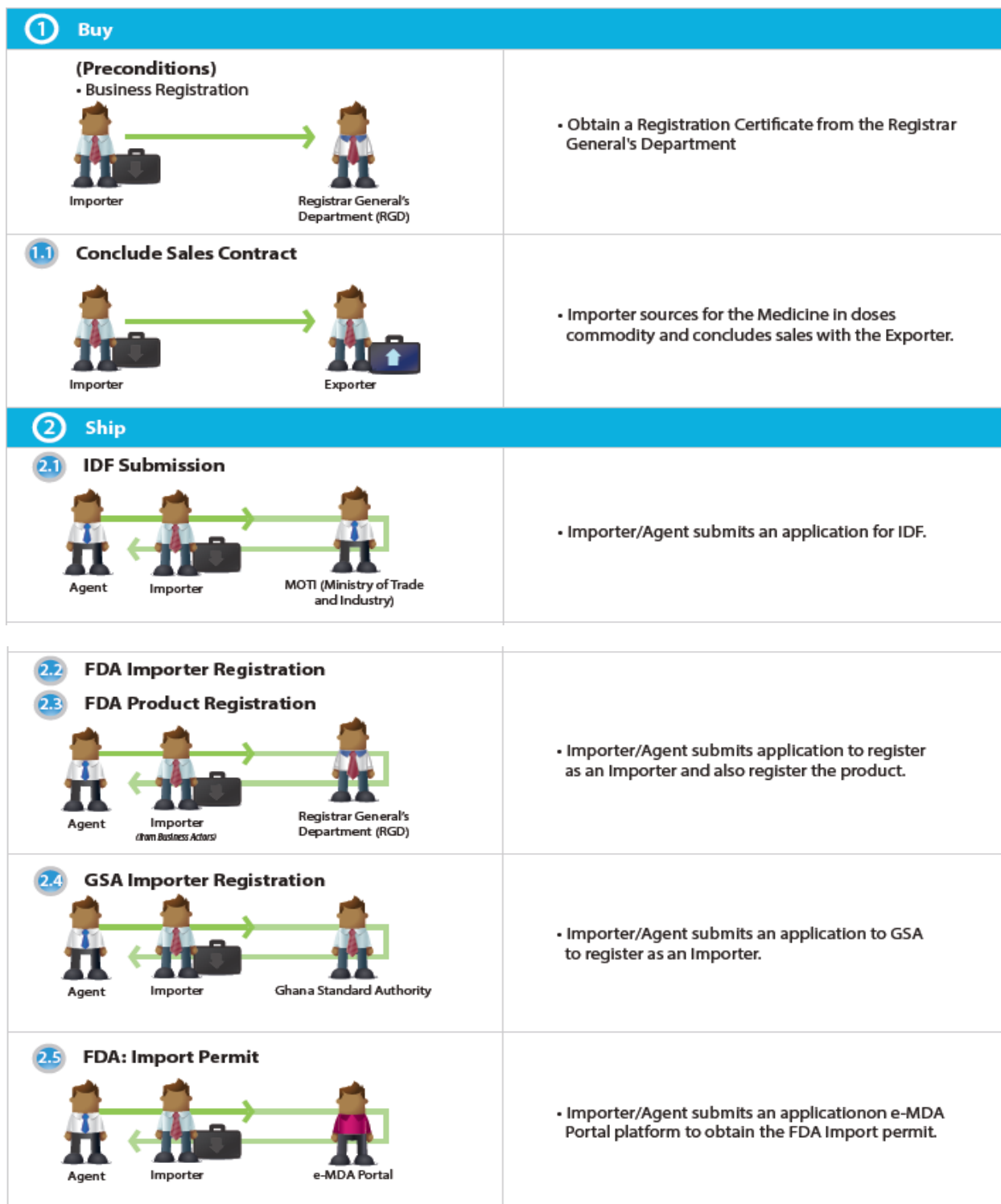
Document Name	Document Owner
 <ul style="list-style-type: none">• Certificate of Origin• Commercial Invoice• Packing List• Proforma Invoice	<ul style="list-style-type: none">• Supplier  Exporter
 <ul style="list-style-type: none">• Business Registration Certificate• Certificate of Incorporation• Certificate to Commence Business	 Registrar General's Department (RGD)
 <ul style="list-style-type: none">• e - IDF	 MOTI (Ministry of Trade and Industry)
 <ul style="list-style-type: none">• Certificate of Analysis• Certificate of Conformity• Final approval Import permit• Importer Registration Certificate• Provisional Import Permit• Registration form	 Ghana Standard Authority



<ul style="list-style-type: none">• Final Approval Permit• Importer Registration Form• Importer Registration Certificate• Marketing Authorization• Port Sampling Receipt• Product Sample• Product Registration Certificate• Provisional Import Permit	 FDA (Food and Drugs Authority)
<ul style="list-style-type: none">• CCVR• Customs Declaration(BoE)• Duty payment receipt	 GRA Customs Division
<ul style="list-style-type: none">• Bill of Lading• Delivery Order• Manifest	 Shipping Line
<ul style="list-style-type: none">• Copy of Identity Card• Waybill	 GPHA (Ghana Ports & Harbours Authority)



- Process Steps





② Ship	
<p>2.6 GSA Declaration Submission</p> <p>Agent Importer e-MDA Platform</p>	<ul style="list-style-type: none"> • Importer/Agent submits the GSA declaration on the e-MDA Portal platform.
<p>2.7 Obtain CCVR</p> <p>Agent Importer PAARS</p>	<ul style="list-style-type: none"> • Importer/Agent submits electronic application and attaches supporting documents via PAARS to obtain CCVR.
<p>2.8 Manifest Submission</p> <p>Shipping Line Agent GRA Customs Division</p>	<ul style="list-style-type: none"> • Shipping line submits the manifest to GRA Customs Division
<p>2.9 Cargo Unloading</p> <p>Ground Handling Company Scanner Service Provider</p>	<ul style="list-style-type: none"> • Ground Handling Company (GHC) unloads cargo from the plane and takes it for scanning
<p>2.10 Goods Tallying</p> <p>Ground Handling Company GRA Customs Division</p>	<ul style="list-style-type: none"> • The GRA Customs and Ground Handling Company (GHC) conducts bulk breaking of cargo and tallying of the products.
<p>2.11 Submit Customs Declaration (BoE)</p> <p>Agent Importer GCMS</p>	<ul style="list-style-type: none"> • Importer/Agent submits Customs Declaration (Bill of Entry) via the GCMS.
<p>2.12 Duty Payment</p> <p>Agent Importer Authorized Dealer Bank</p>	<ul style="list-style-type: none"> • Importer/Agent Importer/Agent makes the payment at the authorised dealer bank.



2 Ship	
<p>2.13 Customs Document Verification and Compliance</p> <p>Agent Importer GRA Customs Division</p>	<ul style="list-style-type: none"> • GRA Customs Compliance Officer verifies the submitted documents for conformance.
<p>2.14 Cargo Positioning</p> <p>Ground Handling Company</p>	<ul style="list-style-type: none"> • Ground Handling Company (GHC) positions cargo for examination.
<p>2.15 Goods Examination/Inspection</p> <p>Ghana Standard Authority FDA (Food and Drugs Authority) Customs Chemist Analyst Customs Examination Officer</p>	<ul style="list-style-type: none"> • Examination is conducted by the following stakeholders: <ul style="list-style-type: none"> • GSA • FDA • Customs Chemist Analyst • Customs Examination Officer
<p>2.16 Waybill Collection</p> <p>Agent Importer Ground Handling Company</p>	<ul style="list-style-type: none"> • Importer/Agent pays all charges to the GHC and collects a waybill.
<p>2.17 Release at Enforcement Unit</p> <p>Agent Importer Customs Enforcement Officer</p>	<ul style="list-style-type: none"> • Customs Enforcement Officer crosschecks and releases the Importer/Agent for exit.
<p>2.18 Final Checking at the main gate</p> <p>Security Official</p>	<ul style="list-style-type: none"> • Security Official conducts final checking on documentation to ensure that the actual cargo is the one that exits the port.
3 Pay	
<p>3.1 Goods Payment</p> <p>Importer (from Business Actors) Exporter (from Business Actors)</p>	<ul style="list-style-type: none"> • The Importer can pay the Exporter using any of the below payment methods: <ul style="list-style-type: none"> • Direct Payment • Advance Payment • Letter of Credit • Open Account



• Time Procedure Chart for Medicine in Does

