Customs Upload Procedure - Sample Data Example

This document provides a sample of the required fields for uploading documents to support customs procedures. The fields below are filled with example data.

Sender's Information

Sender's Name
ABC Exporters Ltd.

Sender's Address
123 Export Lane, Cityville, Country A

Sender's Phone Number
+123 456 7890

Sender's Email
contact@abcexporters.com

Sender's Tax Identification Number
TAX123456789

Receiver's Information

Receiver's Name
XYZ Importers Inc.

Receiver's Address
789 Import Avenue, Townsville, Country B

Receiver's Phone Number
+987 654 3210

Receiver's Email
info@xyzimporters.com

Receiver's Tax Identification Number
TAX987654321

Goods Information

Contract Number

CN-2024-001

Contract Date

2024-08-26

HS Code

85287240

Currency

USD

Country of Origin

Country A

Country of Import

Country B

Incoterms

FOB

Method of Transportation

Sea

Mode of Transport (Sea, Air, Road, Rail)

Sea

Carrier Information

Oceanic Shipping Co.

Bill of Lading Number

BL20240826001

Bill of Lading Date

2024-08-26

Invoice Number

INV-2024-001

Invoice Date

2024-08-25

Total Invoice Value

USD 25,000

Tax and Fee Information

Applicable Tax Types

Import Duty, VAT

Tax Code

TX1234

Tax Rate

10%

Tax Amount

USD 2,500

Import Duty

USD 1,000

Value Added Tax (VAT)

USD 1,500

Special Consumption Tax (if any)

N/A

Customs Fees

USD 100

Inspection Fees

USD 50

Other Fees

N/A