

Header Information	2 Exporter TIN:					1 DECLARATION		Customs Reference Number:					
						3 Forms		4 Load List					
						Manifest							
						5 Items		6 Total Packages		7 Declarant's Sequence Number			
	8 Consignee TIN:					9 Person Responsible for Financial Settlement TIN:							
						10 Cty of Last Cons/First Dst.		11 Trading Cty.		13 C.A.P.			
	14 Declarant/Representative TIN:					15 Country of Export			15 Cty. Ex. Code		17A Cty. Dst. Code		
								a b	a b				
					16 Country of origin			17 Country of destination					
18 Vessel/Flight					19 Ctr.	20 Delivery Terms							
21 Voyage No./Date					22 Currency & Total Amount Invoiced			23 Exchange Rate		24 Nature of Transt.			
25 Mode Trans. 1 at Border		26 Inland Mode Transport		27 Place of Loading/Discharging			28 Financial and banking data Bank Code						
							Terms of payment						
29 Office of Entry/Exit				30 Location of Goods			Bank Name :						
							Branch : Ref. No:						
31 Packages and Description of Goods	Marks and numbers - Containers No(s) - Number and kind Marks & Nos of Packages: Number & Kind Containers No(s) Description:					32 Item No.		33 Commodity (HS) Code					
								34 Cty. Orig. Code		35 Gross Mass (Kg)		36 Preference	
								a b					
						37 Procedure			38 Net Mass (Kg)		39 Quota		
						40 Previous Pocument / BL No. / AWB No.					S/L		
41 UOM & Qty. 1					43 V.M.		cod						
41 UOM & Qty. 2		A.I.	45 Adjustment										
41 UOM & Qty. 3		46 Statistical Value											
47 Calculation of Taxes	Type	Tax Base	Rate	Amount	MP	48 A.C. Number			49 Identification of warehouse &				
						B ACCOUNTING DETAILS							
						Mode of Payment : Assessment Number : Date : Receipt Number : Date : Guarantee : Date : Total Fees : Rs. Total Declaration : Rs.							
Total													
Office Use	50.					C. (Total Invoiced Amount) Currency Amount Invoice Value: Freight: Insurance: Other: (For manual submissions to be filled by the declarant)							
	51.												
	52.					53. I do hereby confirm that all particulars entered by me or on my behalf in the CusDec and electronically transferred to the Sri Lanka Customs are true & correct, and that the same particulars appear in print form on this document.							
	D.					SIGNATURE OF IMPORTER / EXPORTER / AGENT: DATE:							
					54. DECLARATION SUBMITTED BY SIGNATURE OF CUSTOMS HOUSE AGENT ID NUMBER								

1 DECLARATION		
3 Pages		

Consignee/Exporter	TIN:
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A. OFFICE USE	
Customs Ref :	
Date :	
Manifest:	
Declarant's Ref No:	

31 Packages and Description of Goods	Marks and numbers - Containers No(s) - Number and kind Marks & Nos of Packages Number & Kind: Containers No(s): Description:	32 Item No.	33 Commodity (HS) Code		
			34 Cty. Orig. Code	35 Gross Mass (Kg)	36 Preference
			a b		
			37 Procedure	38 Net Mass (Kg)	39 Quota
			40 Previous Document / BL No. / AWB No. S/L		
			41 UOM & Qty. 1		
44 Add. info Documents Produced Certificates and authorization	Licence No D.Val D.Qty A.D.	41 UOM & Qty. 2		A.I.	45 Adjustment
		41 UOM & Qty. 3		46 Statistical Value	

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		41 UOM & Qty. 3		46 Statistical Value	

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP

Total - Item 2					Total - Item				
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Type	Tax base	Rate	Amount	MP	Type	Summary of Taxes			53 A

Total - Item					Total					Signature and Date
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