

DECLARATION SERVICE

WWW.NICDS.CO.UK



Entry Summary Declaration, Simplified Frontier Declaration, GMR Barcode (Port Pass) and Supplementary Declaration Clients Form

1) TRAVEL DETAILS:

Port of Departure / Arrival - Route Travelling:

Birkenhead (Liverpool) to Belfast

Cairnryan to Belfast

Cairnryan to Larne

Heysham to Belfast

Heysham to Warrenpoint

Liverpool to Warrenpoint

Arrival Date & Time:

Vehicle Registration:

Will the driver travel with the vehicle?

Place of Loading (Town or County):

Place of Unloading (Town or County):

Carrier EORI (Party Transporting the Goods):

Email Address:

We will use this email address to send across your GMR Barcode (Port Pass) that the driver is required to travel with and scan upon arrival.

Your Full Name:

Company Name:

2) SHIPMENT DETAILS:

Does the shipment contain goods subject to control, licence or certification?

Transport / Shipment Reference: (Invoice, Delivery Note etc)

Short Description of Goods Moving:

Consignee EORI (Seller)

Please enter parties EORI number

If unknown please provide full address and postcode:

Consignor EORI (Buyer)

Please enter parties EORI number

If unknown please provide full address and postcode:

Importer EORI

This will be the party responsible for completing the supplementary declaration after the goods arrive.

As part of our package we usually complete this on your behalf.

If you would like to complete the supplementary declaration yourself please complete option 2

Option 1:

NICDS will act as our Importer on Record

Option 2:

We will complete the Supplementary Declaration. Our details are below:

TSS Account Number:

Your EORI Number:

Exporter EORI

Please enter parties EORI number

If unknown please provide full address and postcode:

3) ITEM DETAILS:

This form is designed for our current clients who only require 1 item line for ease.

If more than one item line is required please skip this section. When you send the completed form to us to process please include additional documentation containing the item lines and required information such as an invoice or by using a copy of our items template within the clients page on our website.

Option 1: I only require one item line and will complete the below

Option 2: I require more than one item line and will skip the below step and provide an itemised list of goods along with this form such as an invoice or using our supporting documents template.

ITEM LINE 1:

Goods Item Description:

Commodity Code (If Known, we can support otherwise)

Country of Origin:

United Kingdom

I retain evidence that to the best of my knowledge the goods are of GB Origin

Other:

Are the goods at risk of leaving Northern Ireland?

Item Gross Mass (KG)

Number of Packages:

Item Net Mass (KG)

Type of Packages:

Total Item Value (£) (Ex VAT)

4) CONFIRMATION:

Please ensure all the details are correct and you are happy for us to begin creating your declarations on your behalf.

I confirm I am happy to proceed

Next Steps:

Please save this document as a PDF and email to customs@nicds.co.uk including any supporting documentation if required following your option choice for section 3. Thank you.