

CUSTOMS DUTY / VAT INVOICE SUMMARY

WALK THROUGH

This page shows the summary for the invoice sheets attached.

This is your registered VAT number.

Summary of the charges applied by H.M Customs.

Summary of the extra charges applied.

Details of the DHL bank account to make payments to.

DHL Invoice number.

This is your DHL account number. Please quote this every time you contact us.

Website address for further information.

This is the amount owing to DHL.

DHL payment terms.

DHL Express
CUSTOMS DUTY / VAT INVOICE

MISS A.N. OTHER
COMPANY NAME
ADDRESS 1
TOWN/CITY
POSTCODE

Invoice Number: AV1234567
Account Number: 123456789
Invoice Date: 21-08-17
Reference:
Page: 1 of 2
Enquiries: www.dhl.co.uk/duties

Importer VAT Number: 123 4567 1200

This is an invoice for Duty & VAT we were required to pay Customs on your behalf to enable clearance of delivery of your goods. Import taxes are the responsibility of the Receiver, unless the agreed delivery terms on the Waybill state otherwise. For information please log on to our website: www.dhl.co.uk/duties

Customs Charge Type	Number of Declarations	Total Customs Charges	Total of Extra Charges	VAT	Net Charge
Duty	1	£27.46	£11.00	£0.00	
VAT	1	£208.96			
Other levy	1	£0.00			
Total	1	£236.42	£11.00	£0.00	£247.42

Analysis of Extra Charges		Total
Spec. Clear. Serv	£0.00	
Disbursement	£11.00	

Analysis of VAT				Total
Code	Rate	Taxable Total	VAT	
Total of Extra Charges			£11.00	
Total VAT				£0.00

Total Amount: £247.42
E.&O.E

IMMEDIATE PAYMENT REQUIRED

PLEASE SEND YOUR REMITTANCES TO DHL INTERNATIONAL (UK) LIMITED, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE
DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB • Tel: +44 (0)3442 480 777 • Fax: +44 (0)3442 480 916
Company Registration Number: 01184988 • DHL VAT No. GB751 8123 41 • Crest Code DGBXXX

Bank Name:	HSBC Bank Plc
Bank Address:	RSCE, 62-76 Park Street, London, SE1 9DZ
Account No:	91406396
Sort Code:	40-02-50
IBAN Code:	GB33 MIDL 400250 91406396
Swift Code:	MIDLGB22

Invoice No:	AV1234567
Account No:	123456789
Amount:	£247.42

Remittance advices should be emailed to rpu.cash@dhl.com
Please state you DHL Invoice Number and Account Number as a reference when making a payment.

Fuel surcharge details may be retrieved from www.dhl.co.uk/fuelsurcharge
For further information please see 'About your Invoice' section of the FAQ on the MyBill site

CUSTOMS DUTY / VAT INVOICE

WALK THROUGH

If you are registered for VAT you should be able to reclaim the VAT amount against this invoice.

Invoice information.

Invoice Number: AV11234567
 Account Number: 123456789
 Invoice Date: 21-08-17
 Number of Pages: 2 of 2

Country of Origin.

Customs Duty / VAT Invoice



This is the shipment detail taken from the Waybill number and associated Customs paperwork.

This code identifies the Customs regime to which your goods were entered.

Waybill Number	Declaration Number	Import Date	Country of Origin/Consignor	VAT Number	Taric Code	Statistical Value	Customs Charge Description	%	Customs Charge	Extra Charges Description	Extra Charges	VAT/Code	Nett Charge
7300000000	108E1000001 7971234	02-08-17	OFFICE CENTRAL 498 ANY ST CITY CAN	770 9327 1000	C123456789	£1,017.35 £1,044.81 £1,017.35	Duty Vat Other levy	2.70% 20.00% 0.00%	£27.46 £208.96	Spec.Clear.Serv			
Description of goods: FOOTWEAR													
Customs procedure code 4000000													
Total for Shipment									£236.42		£11.00	£0.00	£247.42

Commodity code / Taric code is the code used to assess the duty to be paid (if applicable)

Charges applied by Customs.

This is the amount owing to DHL.