



Te Mana Arai o Aotearoa

IMPORT ENTRY

Client Reference		Entry Type		Entry Number	
Payment Method					
Importer		Code	Agent		Code
Customs Controlled Area		Code		Declarants Code	
Invoice Number(s)	Invoice Terms	I Importer/Agent of Importer declare that the particulars contained in this entry are true and correct Signature Date			
COMPLETION OF SIGHT/TEMPORARY ENTRY		PERMIT INFORMATION		OTHER INFORMATION	
Original Entry Number		Authority	Number	Code	Data
Remarks					
SHIPPING DETAILS					
Mode of Transport Sea / Air / Mail	Voyage No.	Craft/Flight	Date of Import	Total Gross Weight (kg)	
Port of Loading	Port of Discharge	Delivery Authority			Code
CONTAINER AND PACKAGE INFORMATION					
Number & Type of Packages	Container Number		Container Status	Bill Number	Bill Type
DETAIL LINE INFORMATION					
Detail Line No. 1	Description of Goods		Tariff Item		Concession Code
			Relationship Indicator YES / NO		Preference Indicator Q / N
Country of Export		Country of Origin		Supplier Code	Supplier Name
Statistical Unit	Statistical Quantity		Supplementary Unit	Supplementary Quantity	
VFD (Foreign)		Currency Code	VFD (Whole NZ\$)		Exchange Rate
Insurance (Whole NZ\$)		Freight (Whole NZ\$)	Misc. Reason Code		Misc. Amount NZ\$
Duty Payable NZ\$		GST Payable NZ\$		Total Payable NZ\$ *	
PERMIT INFORMATION		PROHIBITED GOODS		OTHER INFORMATION	
Authority	Number	Code		Code	Data
ENTRY TOTAL					
					Total Payable NZ\$

* An Import Entry Transaction Fee is payable in addition to this Total Payable.

NOTES

1. This form may be used to enter for home consumption goods imported or to be imported into New Zealand by a natural person otherwise than for use in a business or for supply in any way to another person.
2. A properly completed "Customs Delivery Order" form should accompany the entry at the time of lodgement.