

 		1 DECLARATION		Office Code _____		
		2 Consignor/Exporter BIN: _____	3 Page 1 1	4 N/A	Registration _____	
		5 Items 1	6 Tot pack.	7 Agent Reference number 2014		
8 Consignee/Importer BIN: _____	9 N/A		11 N/A		13 N/A	
14 Declarant/Agent AIN: _____	15 Country of export	15 C. E. Code	17 C. D. Code			
		16 Country of origin	17 Country of destination		b	
		19 CF		20 Delivery terms		
21 N/A	22 Cur. Total Invoice Value		23 Exch. rate	24 Nature of transac.		
25 MOT	26 MOT	28 Financial and banking data		Bank Code		
		Branch		LC No		
		Bank Name				
		Sector & Fund Src				
31 Packages and description of goods	Marks and numbers	32 Item	33 HS Code		1 No.	
Fine/Penalty	Nber of Pkgs	Pkg Code	34 C. O. Code	35 Grpss weight (kg)	36 Agr.Cd.	
Containers No(s)	Description of Goods		37 CPC	b	38 Net weight (kg)	39 Visa Ref
			40 BL/AWB/TR/RR No		S/L	
44 Add. info Documents Produced Certificates and authorization	CRF/EXP No	UP/UD		41 Quant./Units		
A.D.			A.I. Code			
47 Calculation of taxes	INV	46 Item		Assessable value		
Type	Tax base	Rate	Amount	MP	48 Account Current No	49 Warehouse Number / Period
BACCOUNTINGDETAILS						
50 Principal		Total	No.	Mode of payment <b>CASH</b>		
				Assessment number / Date		
				Receipt number / Date		
				Guarantee / Date		
				DF/CVAT/FP BDT		
				Total declaration BDT		
				Signature		
				COFFICEOFDEPARTURE		
51 Intended offices of transit and country	Represented by					
52 Guarantee not valid for CONTROL	Place and date					
53 Office of destination and country	Code					
54 Place and date	Stamp:					
Signature						