

Import Declaration (N10)

Approved Form Section 71K of the Customs Act 1901

Import Declaration (s7	1A) OR Return	in relation to special clearanc	e goods (S70(7))		Customs Use Only:	Customs Use Only:						
, ,	,	, 			Declaration ID							
IMPORTANT! Please complete sections A, B and C of this form												
SECTION A												
Owner Details: Owner Name		Owner ID (ABN, ABN/CAC or	CCID):	Owner Refere	ence:	AQIS Inspection Location:						
Contact Details: Owner Phone Home: ()	Work: ()	Mobile:		Owner Fax:	Owne	er Email:						
Destination Port Code:	Invoice Term Type	valuation	Date:	/ He	ader Valuation Advice No:	EFT Payment Indicator: (Please tick one only) YES NO						
Valuation Elements Type:	Amount	Currency		PAID UNDER You MUST attach a statement of the reason/s for protesting the payment of duty.								
a. Invoice Total			PROTEST INDICATOR You MOST attach a statement of the reason/s for protesting the payl									
b. Overseas Freight			AMBER STATEMENT/REASON: If you are uncertain about information included in the declaration, or omission of information from that declaration, and consider that as a result the declaration may be false or mislead									
c. Overseas Insurance			ing in a material particular, you must specify the reason/s for that uncertainty. (Must be included as an attachment)									
d. Packing Costs			DECLARAT	ION:								
e. Foreign Inland Freight			l,			*the owner of the goods/agent						
f. Landing Charges			of the owner hereby acknowledge that this import declaration of pages is true and correct.									
g. Transport & Insurance												
Free on Board			Signature of	e of *the owner of the goods/agent of the owner								
Cost Insurance & Freight			(*Delete which is		Date: / /							

Import Declaration (N10) - Transport Details

			tion re		node of transport f	or your goods	_		ress details	•		
Mode of Transport: AIR Airline Code:					Loading Port:					First Arrival Port:		
Dis	Discharge Port: First Arrival Date:				Gross Weight:					it:		
			1	Gloss Weight.					Gross Weight Unit:			
AR (Line No: Master Air Waybill No: House Air Waybill N			l No:	o: No. of Packages: Marks & Numbers Descript							
A	A											
ine De	Line Details											
OR												
	ada af Tuanana	ud.	\/	I Name .		\/aaaal ID:			Mari	ana Mar		Loading Port:
IVIC	Mode of Transport: SEA Vessel Name:		name:	Vessel ID:				Voya	age No:		Loading Fort.	
Fir	First Arrival Port: Discharge		arge Port:	ge Port:		First Arrival Date:		Gross Weight		Gross Weight Unit:		
 	Line No:	Cargo Type:	Cor	ntainer No:		Ocean Bill	of Lading No:	House Bill o	f Lading No:	No. of Packages:	Marks & Numbe	rs Description:
SEA] 0 31		Godan Bill	Ocean Bill of Lauring No. House Bill of Lauri			ing No. 1No. of Fackages. Warks & No		t rumbers bescription.			
S Line Details												
OR									1			I
Mo	Mode of Transport: POST Loading Port:			First Arriva	First Arrival Port:			charge Port:		First Arrival Date:		
Parcel Post Card No(s):				Gross Weig	Gross Weight:			Gross Weight Unit:		Number of Packages:		
	Marks & Numbers Description:											
OR												
Mo	de of Transport: OTHER Customs Receipt for Goods No.:		No. of Pack	No. of Packages:			Loading Port:		First Arrival Port:			
OTHER	scharge Port:			Firs	st Arrival Date:			Gross Weight	<u> </u>		Gross Weight	Unit:
						/ /						
DELIV	ERY ADDRE											
	IPORTANT!	Name:				Addre	ess:					
	e complete o address det				State:	Posto	ode:	Cour	ntry:	USTRALIA	Contact Phone	No:

Import Declaration (N10) - Tariff Details

SECTION C											
Line No.: Supp				olier ID:		Supplier Name:					
Tariff Classific	ation No:			Stat. C	Code: Related Transaction Indicator: (Please tick)	Valuation Basis Ty	ype: Treatmer	nt Code:	GST Exempt Code:		
Goods Descri	ntion:							Quantity:	Unit:		
Goods Descri	ption.							Quantity.	Offic.		
Valuation	Туре	Amount	Currency	Origin and	Origin Country: Preference Origin Country:		Preference Scheme	erence Rule Type:			
Elements:	Price			Preference							
				Treatment Instruments	Instrument Type:		Instrument Number				
				Tariff Classification Instruments	Instrument Type:		Instrument Number:	Instrument Number:			
Additional Info	ormation:							AQIS Producer Code	e: 		
Line No.: Supplier ID: Supplier Name:											
Tariff Classification No:				Stat. C	Code: Related Transaction Indicator: (Please tick)	Valuation Basis Ty	pe: Treatment Code: GST Exempt Code:				
Goods Description: Quantity: Unit:									Unit:		
Valuation	Туре	Amount	Currency	Origin and Preference	Origin Country: Preference Origin Country:		Preference Scheme	e Type: Pref	Preference Rule Type:		
Elements:	Price			Preference							
				Treatment Instruments	Instrument Type:		Instrument Number:				
				Tariff Classification Instruments	Instrument Type:		Instrument Number	ımber:			
Additional Information: AQIS Produce									9:		
									B650(NOV 2010)		