

Customer Clearance Information

HMRC guidelines ask all traders to complete clearance instructions to be sent to their Customs Agents/Freight Forwarder.

Business Name	Contact Person	Customers Business / Contact	Date	Isca Reference	Your Reference

	Details Required	Your Information
1	Would you like these details to be used for all future shipments or just this shipment?	
2	Your EORI Number **	
3	Are you using PVA (Postponed VAT Accounting)**	
4	Deferment Account Number (Imports Only)** Please state if using Isca Forwarding's Deferment	
5	AEO Number (if applicable)	
6	Origin of Goods	
7	CPC Code	
8	Additional Supporting Certificates, Licences or Restrictions YES/NO - If Yes please advise	
9	Customers EORI Number (For EU shipments Only)	
10	Special Requirements (e.g delivery requirements / Tail Lift Different collection or delivery address)	
11	Binding Tariff Information Number (If Applicable)	
12	Any Additional Instructions or Comments.	

Customer Ref:	Ι
Invoice Number:	**

Pieces **	Description**		Tariff Code / Commodity Code** Value**		Value**	Nett (kg)**	Gross (kg)**	CBM	Cert
0	Package Type**				0.00	0.00	0.00	0	
				Currency**					ļ

^{**} means must be provided