



DHL Express

CUSTOMS DUTY / VAT INVOICE

Invoice Number: AVI8359941
Account Number: 423444632
Importer VAT Number: GB171087611
Invoice Date: 31-03-21

CULINARY CONCEPTS LIMITED
.
39C LANCASTER WAY BUS PARK
ELY
CB6 3NW
UNITED KINGDOM

Page: 1 of 2
Enquiries: www.dhl.co.uk/duties

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

Charge Type	Total Charges	VAT	VAT Code	Total (incl. VAT)
Duty	0.00		Z	
Vat	2,191.87		Z	2,191.87
Other levy	0.00		Z	
Total Extra Charges	54.80			54.80

Number of Declarations: 1

Total 2,246.67 2,246.67

Analysis of Extra Charges Total

Disbursement 54.80

Total of Extra Charges 54.80

Analysis of VAT Total

Code	VAT Description	Rate	Taxable Total	VAT
Z	DUTY - VAT	0.0%	2,246.67	0.00

Total VAT 0.00

Total (Excl. VAT) **VAT** **Total (Incl. VAT)**
Total Amount (GBP) 2,246.67 0.00 2,246.67

IMMEDIATE PAYMENT REQUIRED

PLEASE SEND YOUR REMITTANCES TO rpu.cash@dhl.com OR DHL INTERNATIONAL (UK) LTD, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE

DHL VAT No: GB 751 8123 41. Company Registration Number 01184988. Crest Code DGBXXX. Registered address:
DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB

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:	GB33MIDL40025091406396
Swift Code:	MIDLGB22

Invoice No:	AVI8359941
Account No:	423444632
Amount:	2,246.67

Remittance advices should be emailed to: rpu.cash@dhl.com

Please state your DHL Invoice Number and Account Number as a reference when making a payment

Invoice Number: AV18359941
Account Number: 423444632
Invoice Date: 31-03-21
Number of Pages: 2 of 2

Customs Duty / Vat Invoice



Waybill Number	Declaration Number	Import Date	Country of Origin/Consignor	VAT Number	Taric Code	Statistical Value	Customs Charge Description	%	Customs VAT Charge Code	Extra Charges Description	Extra VAT/Code Charges	Total (incl. VAT)
4327811666	670 225620W 26032021	26/03/21	FALK CULINAIR NV Dijkstraat 52 WESPELAAR	739755972000	7418109010	6,517.89 10,959.35 6,524.14	Duty Vat Other levy	0.00% 20.00% 0.00%	Z Z Z	Disbursement	54.80	
Description of goods: TABLE, KITCHEN OR OTHER HOUSEHOLD ARTICLES AN												
Customs procedure code 4000000							Total for Shipment GBP:		2,191.87		54.80	2,246.67
							Total GBP:		2,191.87		54.80	2,246.67

4327811666

** REPRINT **

Supplementary Declaration

1 IMY EPU 670 ENO 225620W DOE 26032021
 3 01/01

2 FALK CULINAIR NV
 DIJKSTRAAT 52
 WESPELAAR
 3150 BE
 5 01 6 2 7 4327811666
 15a BE 18

8 GB739755972000 21 DD2937C IE
 CULINARY CONCEPTS LIMITED 22 EUR 7275.51
 39C LANCASTER WAY BUSINESS PARK
 CAMBS 25 26
 CB6 3NW GB

14 GB751812341004 I 30 GBEMADHS

.....

31 Description of goods 32 1 33 74181090 10
 TABLE, KITCHEN OR OTHER HOUSEHOLD A
 RTICLES AND PARTS 34a BE 35 36 100
 Packages Number/Kind/Marks
 2/PK/4327811666 37 4000000 38 515.7 39

40 Z 740 4327811666
 41 42 7275.51 43
 45 A0000
 46

44 Additional information AG001 DR=GB493897081000 - GEN46 - LIC99 2021 - GEN5
 3
 Document/Certificate/Authorisation 9DCR - 1GB751812341004-4327811666 U110 -
 JE 4327811666

47A B C D E
 B00 S F

.....

48 A8151025 49
 Box B

.....

C88(6) Rte: 6 Org: BRU Dest: CBG

.....

54 Place & date
 LHR 27-03-21
 Signature & name of
 Declarant/representative
 CLXSQ DHLD NISR

CHIEF ENTRY ACCEPTANCE ADVICE at 00:55
DTI-E2 ** REPRINT ** on 27/03/2021
Entry: 670-225620W-26/03/2021 version 01 for
Route 6 at 670 status 00 page 1

ENTRY ACCEPTANCE DETAILS

Entry accepted 26/03/2021 at 00:45 Office 670
Declarant Id Submitting TURN
Declarant reference 4327811666

CONSIGNMENT DETAILS

Decln UCR 1GB751812341004-4327811666 part
MRN
Master UCR Inventory system
Location GBEMADHS Total packages

ENTRY VALUE DETAILS

	Amount from	Currency at	Exchange Rate
Freight charges	4668.65	GBP	1.00000000
VAT value adjust	6.25	GBP	1.00000000
Invoice total	6284.45	EUR	1.15770000

ENTRY REVENUE TOTALS

	Tax Type	Total Amount	MOP	Tax Type	Total Amount	MOP
	B00	2191.87	F			
Total deferred revenue		2191.87				
Total immediate revenue		0.00				
Total revenue payable		2191.87				

ITEM DETAILS

Item 01

Item Price	6284.45	VAT value	10959.35
Customs value	6517.89	Licence value	6524.14
Stat value			

	Tax Type	Total Amount	MOP	Tax Type	Total Amount	MOP
	B00	2191.87	F			

End of Report

**Packing List / Invoice & Security Declaration**

Tracking Number: 4327811666 Order Reference: TP-3372907

Shipper Address

Jan Van Achter
Falk Culinair NV
Dijkstraat 52
Wespelaar
3150
Belgium

Tel: 016602169
Email: jan@falkculinair.com

EORI Number: GB171057611000

Delivery Address

Neil Corke
Culinary Concepts Limited
39c Lancaster Way Business Park
Ely
Cambs
CB9 3NW
United Kingdom (Mainland)

Tel: 02035372890
Email: neil.corke@falkcoppercookware.com

Tax ID/VAT No: GB926008440
EORI Number: GB92 008440000

Consignment Summary: Cookware
Reason for Export: Sale

Commodity Code	Description of Goods/Products	Country of Origin	Number of Units	Unit Value
7418109010	Copper Pans	Belgium	90	€29.63
7418109010	Copper Lids	Belgium	52	€12.15
7418109010	Copper Pans	Belgium	117	€29.63
7418109010	Copper Lids	Belgium	42	€12.15
Total (Including Shipping Charges):				€7275.51

Package size & dimensions

Item 1: 225.00kg, 120.00cm x 161.00 cm 60.00cm
Item 2: 248.00kg, 120.00cm x 161.00 cm 60.00cm

The exporter of the products covered by this document (GB171057611000) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Date: 23 Mar 2021

Place & Name of Exporter: See exporter details above

Important - Please read carefully:

- A) All goods were personally packed by me and have been in my constant possession since packing.
B) No goods have been added to the consignment by any other person, nor are any goods being carried on behalf of any other person.
C) I have declared all ELECTRICAL ITEMS on the packing list.
D) This shipment does not contain any hazardous goods, eg perfume, aftershave, aerosols, paint. (Please see link on our website: <https://www.transglobalexpress.co.uk/information/dangerous-and-hazardous/> for more info)
E) I am aware that any false statement may render me liable to prosecution under the terms of the Aviation and Maritime Security Act 1990.
F) I hereby declare that the above information is true and correct.

Signature

Date

23.03.2021

ECONOMY SELECT

ESI

TNT

M91-00-PA 0009 4.03 '11-1485

From: FALK CULINAIR NV
DIJKSTRAAT 52
3150 WESPELAAR
BELGIUM

Origin:
811

To: CULINARY CONCEPTS LIMITED
39C LANCASTER WAY BUSINESS PARK

Contact:
NEIL CORKE

CB6 3NW ELY
UNITED KINGDOM

GB - CBG - CBG

C

Day Time

Ref Code TP - 8872907

Prod/Ship Weight

Pieces

.673.0 KG

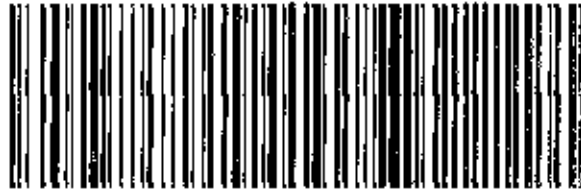
1/2

Content Description

Cookware



WAYBILL 43 2781 1666



(2L)GBCB83NW+5700001

Reference



(J) J001 4600 0086 8473 9618

FROM : Account Nr DHL: **956440602**

Falk Culinair NV
Jan Van Achter
Dijkstraat 52

Wespelaar 3150
BELGIUM
BE

Phone : 016602169
Shipp. VAT:
Reference : TP-3372907

PRODUCT:

ESI

Reproduction

DESTINATION:

CBG



AIR WAYBILL: 4327811666
(Non-Negotiable)



TO :

Culinary Concepts Limited
Neil Corke
39c Lancaster Way Business Park

Ely CB6 3NW
UNITED KINGDOM
GB

Rec. VAT:
Phone : 02036372890

DESCRIPTION: **DATE:** 2021-03-23

Cookware

VALUE: 7275.510 **EUR WEIGHT:** 573.000 kg



2 OF 2
Origin: **BRU**

Additional Info : Pick-up time + route : 14:53 2021-03-23 - Extra charges
Bill to account : 956440602 Dimensions (cm) : L: 80.0 W: 120.0 H: 181.0 1:DS
DHL Service : Duties Taxes Unpaid Volumetric weight : 695.040 kg
Reason for export : Permanent Customer weight : 573.000 kg
Insurance value : Actual weight :
Duty and Tax account :