

Falk Culinair

**DCG-863-60036:** Invoice No - AVI8887157**Department:** Neil's Email**Owner:** Neil Corke**Type:** Admin**Status:** Open**Priority:** Normal**Created:** 01 December 2021 05:50 PM **Updated:** 01 December 2021 05:56 PM

Posts

Denise Customer Accounting
Viegas
(DHL ...

(User)

Account Number: 423444632 Invoice Number: AVI8887157
01st December 2021

Dear Sir/Madam,

Thank you for your enquiry regarding the calculation of import duty and VAT charges on the above-mentioned invoice which is detailed below for your reference.

Value 4605.27 EUR divided by Customs exchange rate 1.1630 £ 3959.82

Freight Costs, calculated at as 5% of the weight & origin of goods £ 3345.09

Insurance (if applicable) £ 0.00

Sub Total = Value on which duty is payable £ 4127.07

Duty @ 0% £ 0.00

*VAT value adjustment (non-dutiable freight value) £ 0.00

Value for VAT purposes £ 7304.91

VAT @ 20% £ 1460.98

+ £36.52 disbursement, Total Invoice payable £1497.50

*The VAT value adjustment is the statistical cost of the onward transportation within the UK and

is set by HM Revenue and Customs.

Further information concerning import Customs procedures can be obtained by calling Customs National Advice Service on 0300 200 3700 or from their web-site www.hmrc.gov.uk

I trust that the above will resolve your enquiry, but if anything further is required please contact me directly on the details below. Further information can also be obtained from Customs on 0300 200 3700 or at www.hmrc.gov.uk

Yours sincerely,

Denise Viegas
Customer Accounting
DHL Express (UK) Limited
Tel: +44 (0) 3442 480 777
Fax: +44 (0) 3442 480 916

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Posted on: 01 December 2021 05:50 PM

Neil Corke

Director

Dear Sir/Madam,

(Staff)

Thank you for your email.

The freight costs on this shipment were 589.52 as clearly indicated on the documentation submitted to you, not "5% of the weight".

Please correct your invoice, which remains disputed.

Regards,

Neil Corke
Director

Posted on: 01 December 2021 05:56 PM