

Process for goods delivered with DDP parity

Guided Imports			DDP Incoterm 2020 Delivered Duty Paid (place) Any Mode or Modes of Transport							Transfer of Risk: At Named Place	
Export Packaging	Loading Charges	Delivery to Port/Place	Export Duty, Taxes & Customs Clearance	Origin Terminal Handling Charges	Loading on Carriage	Freight Charges	Insurance	Destination Terminal Handling Charges	Delivery to Destination	Unloading at Destination	Import Duty, Taxes & Customs Clearance
SELLER	SELLER	SELLER	SELLER	SELLER	SELLER	SELLER	Negotiable	SELLER	SELLER	BUYER	SELLER

1

ORDERING THE SHIPMENT

Based on the partner’s need, we can provide the following shipment services: Air, sea, rail and road freight forwarding. All in one hand for cheaper and faster delivery.
Ask us for a personalised offer!



2

DOCUMENTATION OF THE SHIPMENT

Proforma Invoice and packlist for the shipment and also for the EU customs clearance process.
This **proforma invoice** is only allowed for customs clearance! **Not for selling!**



3

CUSTOMS CLEARANCE PROCESS

step 1:
the goods are arrived in EU --> notification of the indirect customs representative

step 2:
the payment of customs duty to the indirect customs representative on the basis of a pre-calculation which made on the basis of the proforma invoice
(customs duty is always paid by the supplier. Timely payment/conversion is important)

step3:
the goods can be released end of the customs clearance process

The monthly exchange rate may affect the calculation of the euro/forint conversion. The difference between the calculation and the actual customs duty is settled by the indirect customs representative. This difference is accounted for later. This does not affect the time of the customs process.



4

VAT --> NEED TO PAY OR NOT?

The indirect customs representative do the customs clearance the goods through the reverse charge procedure.
On this basis, VAT is not payable.



5

GOODS READY FOR USE

The goods are released and repackable, quality controlable and reachable for the buyer.



6

SALES FROM CONSIGNMENT STOCK

Based on the logistics service provider's delivery report, the financial representative issues a VAT invoice in accordance with EU rules.

