Process for goods delivered with DDP parity



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!



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!**



CUSTOMS CLEARANCE PROCESS

step 1:

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

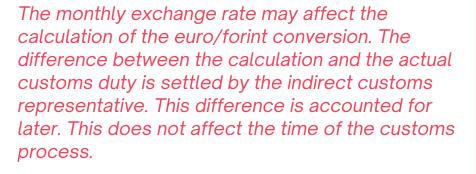
step 2:

the payment of customs duty to the indirect customs representative on the basis of a precalculation 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









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.



GOODS READY FOR USE

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



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.

