



IMPORT CUSDEC SUBMISSION IN ASYCUDA WORLD

ICT DIVISION Sri Lanka Customs

ASYCUDA

- ❖ ASYCUDA World, is an UNCTAD developed automated customs management system used by over 90 countries worldwide for their customs procedures.
- ❖ United Nations Conference of Trade And Development



IMPORT PROCEDURE

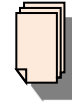
Clearing agents 1,900
Exporters 5,000
Importers 25,000



Shipping lines 175
Freight forwarders 553



6,000 e
CusDecs



e manifest



Selectivity criteria



e Payment
2 Banks

**ASYCUDA
WORLD
BOI/CUSTOMS**

37 other
government
agencies



Release Order Function

Yard
selection

Valuation
selection

Channel
selection

Other Government
agency selection

Terminal e
message

Yard selection

Valuation selection

Channel selection

Other Government agency selection

Terminal e message



GL1

GL2

RCT

EXEMPT



37 government agencies & regulatory authorities
Eg: SLSI
Animal Production
Food

SLPA

SAGT

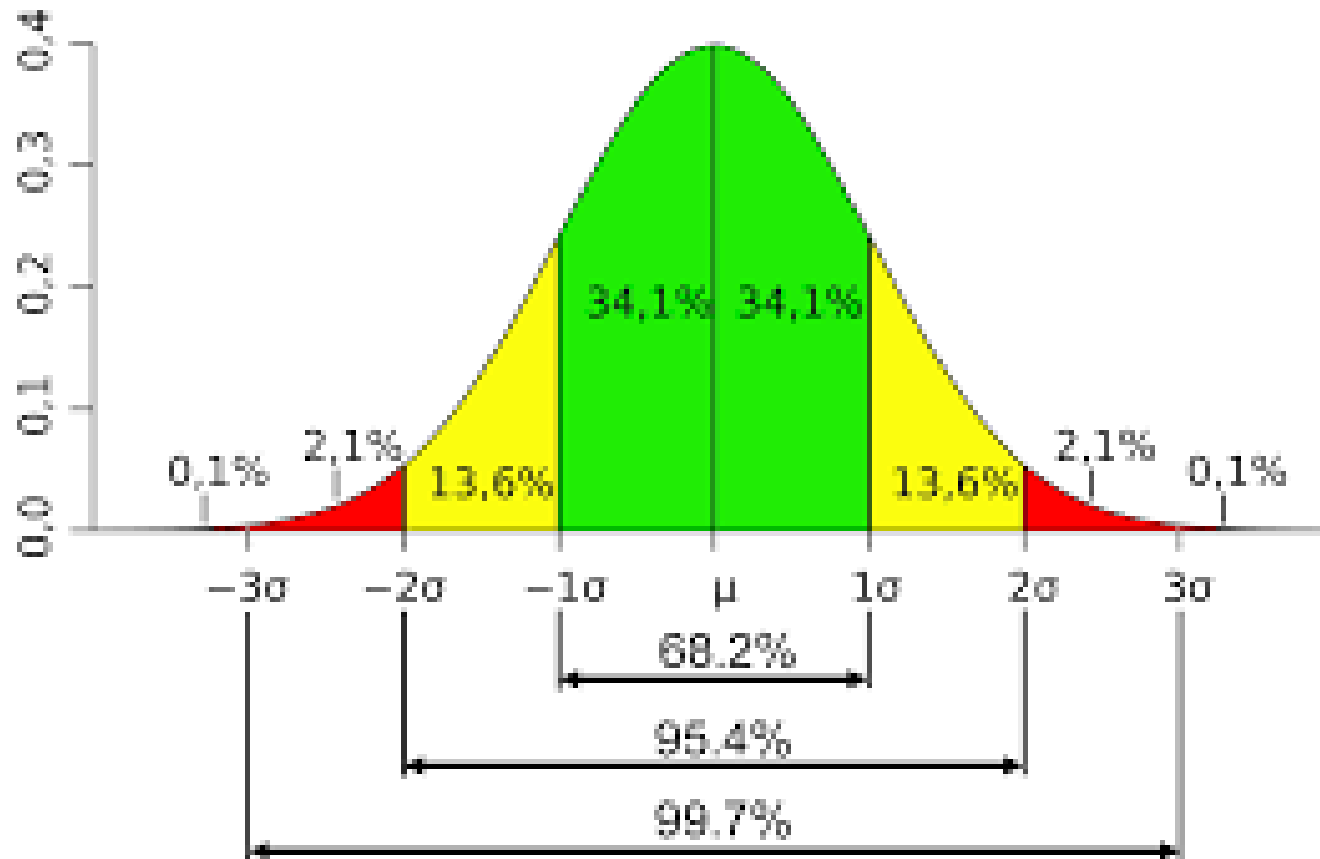
CICT



RELEVANT REGULATIONS

- ❖ Shipping lines: Gazette Extraordinary No 1886/55- October 31, 2014.
- ❖ Declarants: Section 47 of the Customs Ordinance.
- ❖ CusDec: 1786/10 of November 29, 2012.
- ❖ Banks: 1739/3 of January 02, 2012.
- ❖ Gov Agencies: Section 12 (Schedule B).

COMPUTER LITERACY OF THE USERS



CLEARING AGENTS

○ www.customs.gov.lk

New ASCs are appointed for the year 2016 under the patronage of Hon. Prime Minister Ranil Wickremasinghe and Hon. Finance Minister Ravi Karunanayake.

TRAVELLERS



Duty Free Allowances / Online Buyers / UPB /
Crew Members

BUSINESS



Imports / Exports / Registrations / BOI / Vehicles

ABOUT US



Customs Directorates / Customs Ordinance /
Contact Details



News



ASYCUDA



Duty Changes



Exchange Rates



Tender Sales



Restrictions &
Prohibitions

ICT Directorate

ICT Home

About Us

Registration

Declarants

Importers

Exporters

Shipping Lines

Downloads

ASYCUDA Access Point

Contacts

Declarants Registration

Declarant Registration in ASYCUDA World ➤

- How to obtain access to ASYCUDA World

- [VPN Application](#)

To be connected to the Customs Network through the Firewall via the Internet the Traders need to Obtain a Virtual Private Network Electronic Certificate from the ICT Division of Sri Lanka Customs.

- [DTI Application](#)

Direct Trader Input facility is provided by the Customs Administration to submit Customs Declarations electronically directly to the Customs System through the Internet by the Trader or his Agent(Declarant) being at their premises. For this purpose an Asycuda Username & a Password should be obtained by the ICT Division.

- [Software downloads for VPN connection](#)
- [Connection Troubleshooting](#)
- [Instructions for CusDec Key-in](#)
- [Cusdec Guidelines](#)

TIN/VAT Registration ➤

HOW TO BECOME A CUSTOMS HOUSE AGENT

24

 **HRD** Certificate Course for
Customs House Agents
And Wharf Assistants

Application Form
(PLEASE TYPE)



1. Name of the Organization
Address
.....
.....
Telephone Nos.
Customs Registration No.
VAT Registration No.

For Official Use only

Affix
3,5 x 4,5 cm
Size
Colour:

REQUIREMENTS TO BE FULFILLED BY THE APPLICANT

1. Applicant should have a pass in G.C.E. Ordinary Level Examination at least with 6 subjects including Sinhala/Tamil Language, Mathematics and English.
2. The applicant has to submit a "Letter of Request" from the employer to follow the CHA/WA Course.
3. Application should be submitted with the original documents for verification and also with copy documents as given below.
 - i. A photocopy of the G.C.E. Ordinary Level Certificate issued by the Examination Department of Sri Lanka.
 - ii. A photocopy of the National Identity Card.
 - iii. A photocopy of the T- Pass (If applicable)

DOCUMENTS NEEDED TO CLEAR GOODS

- Customs Declaration (Customs 53)
- Value Declaration Form (VDF)
- Commercial Invoice (manually signed and endorsed by the Bank other than in instances where goods has been imported on NFE basis)
- Bill of Lading (BL)
- Delivery Order (DO)
- Letter of Credit(LC) or other documents relating to terms of payment
- Insurance Certificate
- Packing List
- Working Sheet

Open Internet Explorer and type the following URL in the address bar. <https://sslvpn.customs.gov.lk/sslvpn/Login/Login>

Connect to ASYCUDA World Client



Full Desktop
(for 64bit machine or PCs with 8 GB memory or more)

Full Desktop II
(for 32bit machine or PCs with maximum 4GB memory)

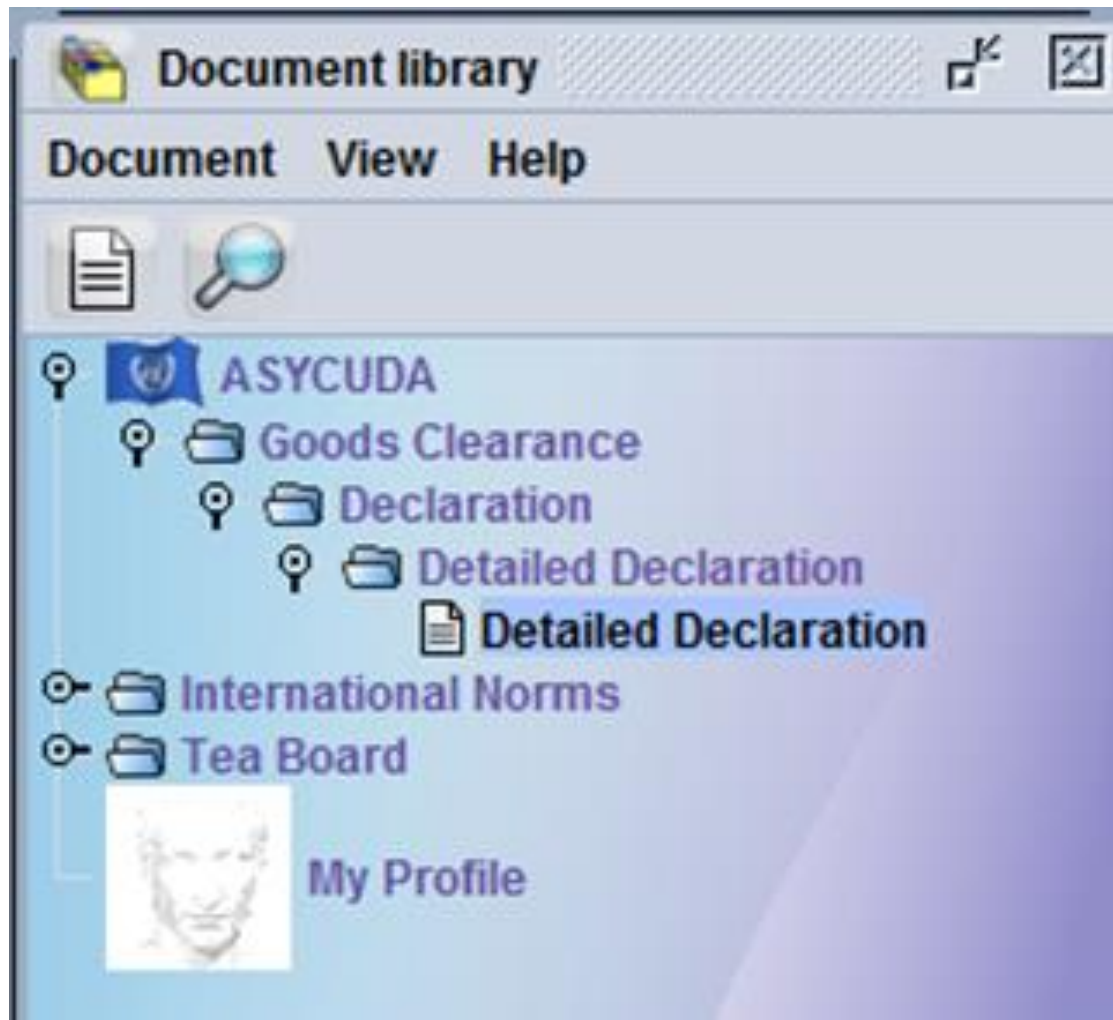


Click on the **Smart Desktop**

A short cut can be created.

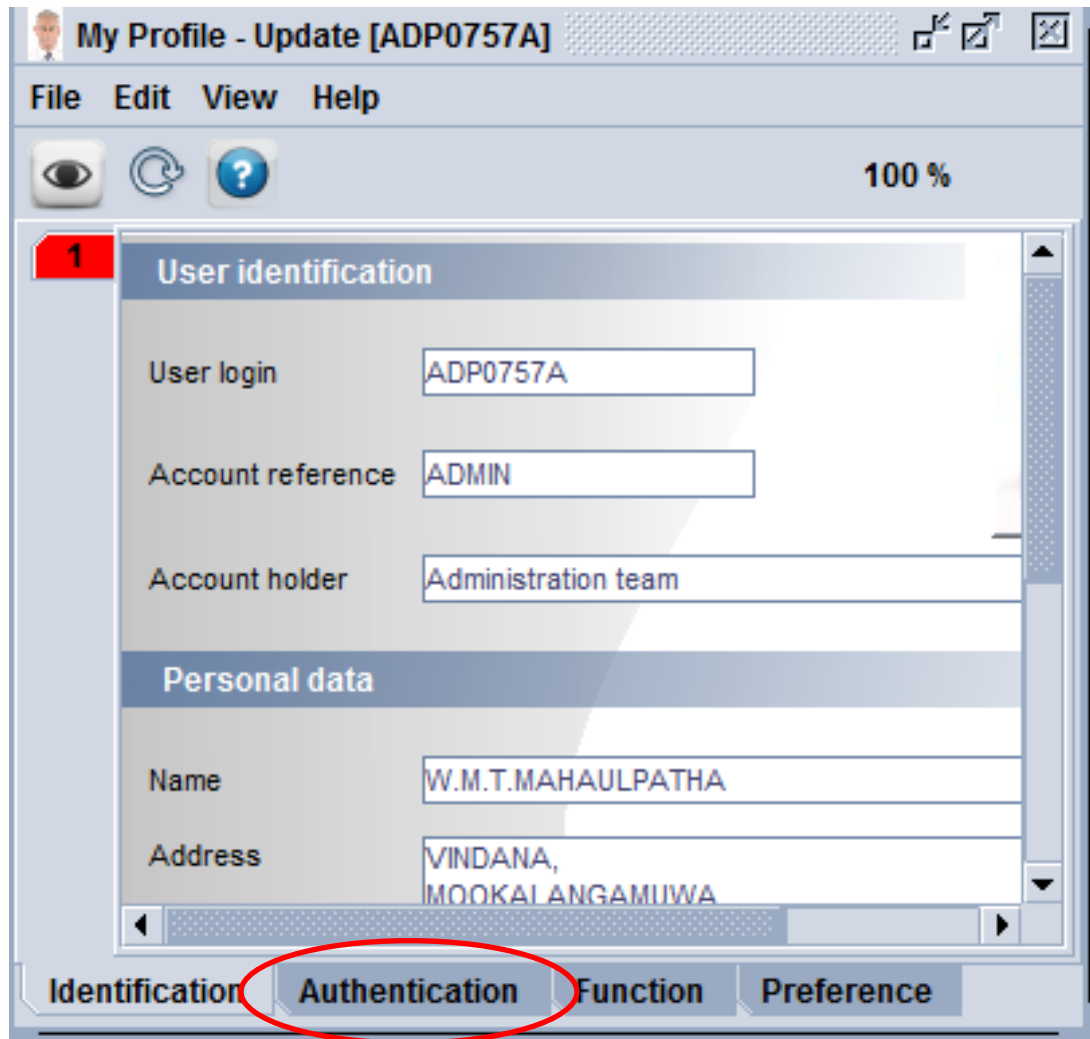
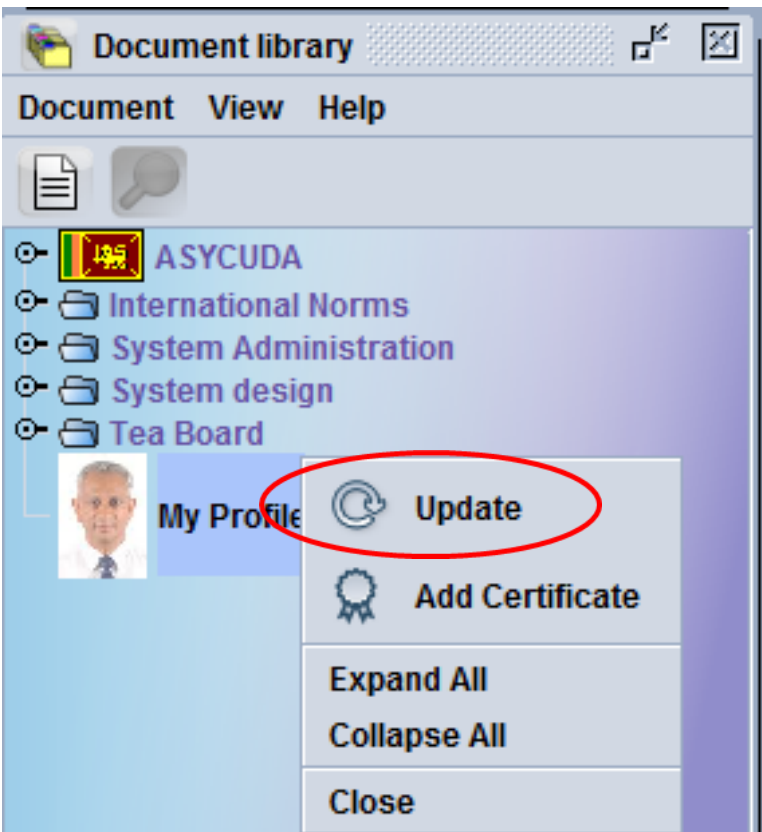


- Type the password and log in
- Users should be extremely careful about their usernames and passwords.
- Users will be held responsible for all the entries made using their usernames and passwords.



When you log in above page will be displayed.

CHANGING THE PASSWORD



You can change your password by clicking on the My Profile – Authentication – New password.

KEY IN THE NEW PASS WORD

My Profile - Update [ADP0757A]

File Edit View Help

100 %

1 User authentication

2

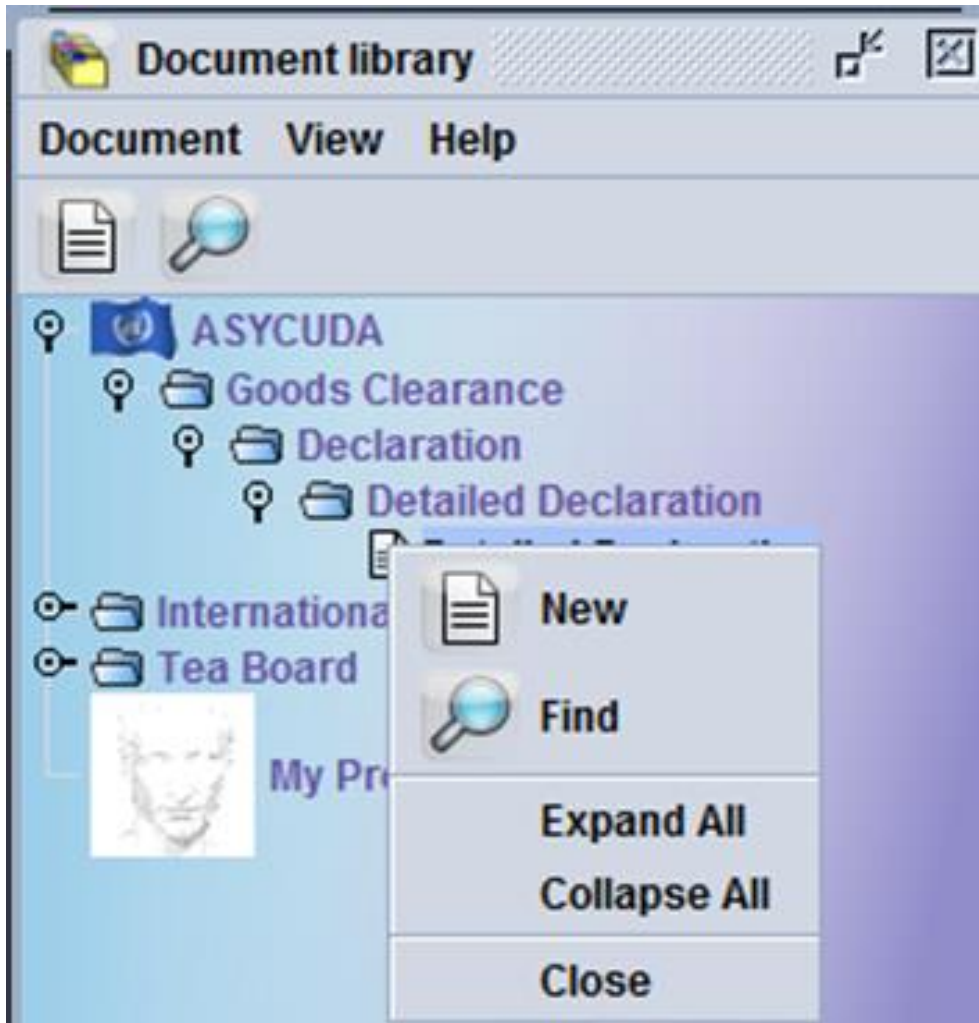
New password Force password change

Re-enter password Cannot login with password

Certificate

User biometrics

Identification Authentication Function Preference



Go to ASYCUDA

-Goods Clearance

-Declaration

-Detailed Declaration

- New


CUSDEC 1 WITH 54 CAGES WILL PROP UP

Detailed Declaration - New [2017]


File Edit View Help

100 %

1

 **ASYCUDA**

CUSDEC I



SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

1 DECLARATION Customs - 53

2 Exporter TIN: _____

3 Pages **4 List**
1 | 1

5 Items **6 Total Packages** **7 Declarant's Sequence Number**
1 | | 2017

8 Consignee TIN: _____

9 Person Responsible for Financial Settlement TIN: _____

11 Trading Ctry **12 Value Details** **13 C.A.P.**

14 Declarant/Representative TIN: _____

15 Country of Export **15A Ctry. Ex. Code** **17A Ctry Dest Cod**
a | b | a | b |


16 Country of Origin **17 Country of Destination**

18 Vessel/Flight **19 Ctr.** **20 Delivery Terms**

Header Information

S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. E-VDF Remittance

OFFICE CODE (CAGE 1).



BACV2	Boi Exports Verification Cargo Vill
BCVT1	Boi Cargo Verification Unit
BIBE1	Biyagama Boi Exports(Sea Cargo)
BIBE2	Biyagama Boi Exports(Air Cargo)
BIBE3	Biyagama Boi Export Office
BIBI1	Biyagama Boi Imports(Sea Cargo)
BIBI2	Biyagma Boi Imports(Air Cargo)
BIBI3	Biyagama BOI Office - GRN

- ❖ **72** office codes & **72** verification office codes.
- ❖ Some are true office codes where CusDecs are processed.
- ❖ Some are verification centers of BOI.
- ❖ Correct office code should be selected.
- ❖ This should correspond to cage 29 of CusDec.
- ❖ ***CusDec has to be cancelled.***

MODEL OF DECLARATION (CAGE 1).

1 DECLARATION		Custo
▽		CBHQ1 Colombo Head Quaters
EX	3	Re-export
EX	8	Transit to export
EX	9	Other export procedures
IM	4	Entry for home use
IM	5	Temporary Importation
IM	6	Reimportation
IM	7	Entry for warehousing
IM	8	Import Transit

- ❖ 18 models of declarations.
- ❖ Correct model of declaration should be declared.
- ❖ System does not cross check with office code.
- ❖ Eg: Using CBHQ1 office which is for imports a model of declaration for exports EX1 CusDec can be keyed in.
- ❖ *CusDec has to be cancelled.*

EXPORTER NAME AND ADDRESS (CAGE 2)



2 Exporter	TIN: _____	IM
TRISHUL INDUTREIS 398 II ND PHASE BASIN JODHPUR ,INDIA		3 Pa
Exporter - name & address		5 lte

- ❖ Correct exporter name and address should be given.
- ❖ The allocated space for the exporter in AsyCuda world over is **35X5** characters.
- ❖ If the name and address exceeds this amount the printout may contain a blank.
- ❖ You have to amend the CusDec.
- ❖ Incorrect details may result in penalties.
- ❖ Eg: The exporter declared in the CusDec does not tally with the invoice/DO/BL etc.

CAGES 3,4,5

3 Pages 1 3	4 List _____	Mar
5 Items _____ 5	6 Total Packages _____	



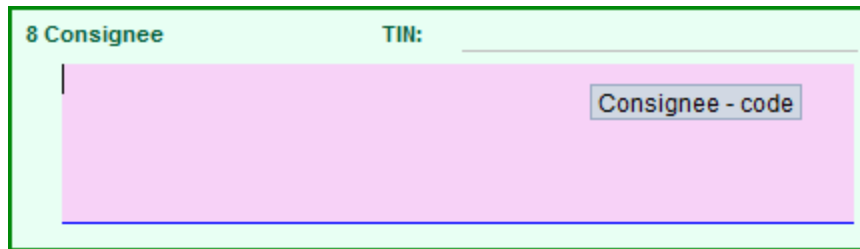
- ❖ Cage 3 depicts the number of pages of the CusDec. The first portion is for its own page number and the next portion is for the total number of pages
- ❖ You can add items using the  icon in the task bar.
- ❖ Number of item will be shown @ the right hand side of the CusDec.
- ❖ You can delete an item using the  icon in the task bar.
- ❖ In cage 5 system will automatically pick the Items.

CAGES 6,7 & 9

5 Items 2	6 Total Packages 100.00	7 Declarant's Sequence Number 2017 Tharaka1212
9 Person Responsible for Financial Settlement TIN: 5610230002525 ▾		
UPALI WADUARACHCHI SINGHAPURA BATALANDA PELMADULLA VALID TILL 21/09/2011		

- ❖ Total number of packages for the Declaration should be given. The total must agree with the aggregate total number of packages for the items.
- ❖ System allocates a serial number for each CusDec submitted by a given declarant, which is unique for a year. However, declarant's can insert his own number.
- ❖ Person responsible for Financial Settlement is the person who liable for financial settlement.

CONSIGNEE CODE (CAGE 8)



The image shows a screenshot of a form titled "8 Consignee". At the top left, it says "8 Consignee" and "TIN:" followed by a blank line. Below this is a large pink rectangular area. In the bottom right corner of this pink area, there is a small grey box containing the text "Consignee - code".

- ❖ Correct importer code (TIN) should be given.
- ❖ The system will automatically fill the name and the address of the importer.
- ❖ Incorrect details may result in penalties.
- ❖ Eg: The importer declared in the CusDec does not tally with the invoice/DO/BL etc.
- ❖ There should be no end date for consignee.


8 Consignee TIN: 9 Person Re

Company finder of Detailed Declaration - New [2017]

Please enter data for selection criteria, and proceed to find a specific document Detailed Declaration field code

Name	criteria	value #1	value #2
Company name	all		
Company code	all		
	starts with		
	ends with		
	contains substring		
	equals		
21 Voyage No./Date	expression		22 Currency
	is empty		
25 Mode of Transp.	is not empty		28 Financial

26 Date of Discharge

- ❖ You can go to cage 8, importer and press F3.
- ❖ If you press the finder icon  circled you will get the full importer table.
- ❖ You can also give criteria such as “starts with” “equals” etc to find the relevant TIN.

ASYCUDAWorld - DTI JAFFERJEE

File View Window Help

Detailed Declaration - New [2012]

File Edit View Help

ASYCUDA

CUSDEC I

SCHEDULE II

SRI LANKA CUSTOMS - GOODS DECLARATION

1 DECLARATION

2 Exporter TIN: CBEX1 Customs Rel

3 Pages 4 List

Company finder of Detailed Declaration - New [2012]

96 documents found! Please select a document and select an action from the local menu

Company name	Company code	Start date	End date
ASIAN FREIGHT SERVICE	4090966627000	01/01/2000	
SILCO	4091636107000	01/01/2000	
K T B FREIGHTERS	5133421447000-1	01/01/2000	
HEWIJ INVESTMENT LTD	1040760177000	01/01/2000	
PAN GLOBAL SHIPPING PVT LTD.	1142234417000	01/01/2000	
WESTERN PAPER INDUSTRIES ...	1142766857000	01/01/2000	
PERSONAL DESIGN PVT LTD.	1143181677000	01/01/2000	
RED HEART TRADING CO.PVT L...	1143357037000	01/01/2000	
GAVINRO INTERNATIONAL	4091659747000	01/01/2000	
DHESHAPRIYA M D	6324904707000	01/01/2000	
WASANTHA PRIYANKARA U L L	6936644387000	01/01/2000	
DEMAND EXPORT	6936644387000-1	01/01/2000	
THEVARAJAH M	5812222897000	01/01/2000	
DEEMAS INTERNATIONAL CLOT...	4090429297000	01/01/2000	
KELANEIYA ESTATE	4090899417000	01/01/2000	
HUSSAIN M	5919905197000	01/01/2000	
HATHIKA GRINDING MILLS	4091649947000	01/01/2000	
SHANKEM PVT LTD	1140351737000	01/01/2000	
MAPA LANKA PVT LTD.	1140768647000	01/01/2000	
POWER WORLD PVT LTD	1141258577000	01/01/2000	

8 Cons

14 Dec JA

15

18 Ves

21 Voy

25 Mod

31 Marks Packages

1 No.

You can double click on the desired importer Company code and it will be taken up by the system

CAGES10,11,12,13

10 Ctry of Last Con. <input type="text"/>	11 Trading Ctry <input type="text"/>	12 Value Details <input type="text"/>	13 C.A.P. <input type="text"/>
--	---	--	-----------------------------------

- ❖ There are 243 Ctry of Last Con. Not mandatory.
- ❖ There are 243 Trading Ctry. Not mandatory.
- ❖ Value Details. Not mandatory.
- ❖ Cage 13. C.A.P. (Common Agricultural Policy reference). Here the correct number of containers should be given.
- ❖ Seal charges 100 Rs, examination fees 1st Container 400 Rs rest 100 RS each, computer fee 250 Rs etc are calculated based on this field.

DECLARANT TIN (CAGE 14)

14 Declarant/Representative	TIN:	1143449407000	▼
D P LOGISTICS PVT LTD 75,HYDE PARK CORNER, COLOMBO 02			Decla


- System will automatically fill the declarant (TIN) as soon as you open a new CusDec.
- The declarant TIN is linked to the relevant username and the pass word.

CAGES 15, 16,17

15 Country of Export Afghanistan	15A Ctry. Ex. Code a AF b	17A Ctry Dest Cod a LK b
16 Country of Origin	17 Country of Destination Sri Lanka ▾	

- ❖ 15 is 'The name and the code of the country from where the cargo had been exported.
- ❖ When you fill 15A the system will fill Country of Export.
- ❖ When you fill 17A the system will fill Country of destination.

VESSEL/FLIGHT (CAGE 18)

18 Vessel/Flight <input type="text"/>	19 Ctr. <input type="checkbox"/>	20 Delivery 1 <input type="text"/>
21 Voyage No./Date <input type="text"/>	22 Currency <input type="text"/>	
25 Mode of Tran at border	 Ident. of Means of Transport at depart./arrival Error: Ident. of Means of Transport at depart./arrival is mandatory	

- ❖ This is a mandatory field.
- ❖ Vessel name is very important to Customs.
- ❖ Incorrect name of the vessel may result in penalties.
- ❖ Other field in the cage 18 is optional.

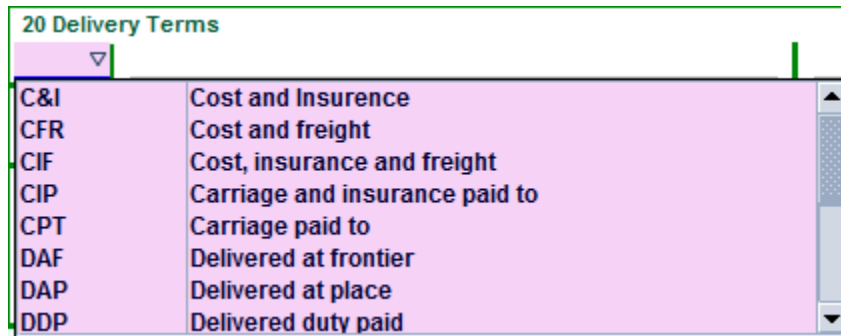
CAGE 19

18 Vessel/Flight <input type="text"/>	19 Ctr. <input type="checkbox"/>	20 Delivery T
21 Voyage No./Date <input type="text"/>	22 Currency	
25 Mode of Tran at border	Ident. of Means of Transport at depart./arrival STOP Error: Ident. of Means of Transport at depart./arrival is mandatory	

- ❖ When you click this the container tab will appear at the bottom of the CusDec.

S.A.D.	Val. Note	Asmt. Notice	Info. Page	Att. Doc.	Scan. Doc.	E-VDF	Remittance	Containers
--------	-----------	--------------	------------	-----------	------------	-------	------------	------------

CAGE 20

A screenshot of a software interface titled "20 Delivery Terms". It shows a list of terms and their descriptions. The list is as follows:

Term	Description
C&I	Cost and Insurance
CFR	Cost and freight
CIF	Cost, insurance and freight
CIP	Carriage and insurance paid to
CPT	Carriage paid to
DAF	Delivered at frontier
DAP	Delivered at place
DDP	Delivered duty paid

- ❖ There are **16** delivery terms.
- ❖ Correct delivery term should be declared.
- ❖ Normally for imports its CIF & for exports its FOB.
- ❖ If the FOB is used as the terms of payment, aggregate total of freight, insurance and other charges should be declared in local currency in the Val note tab.

CAGE 21,22,23,24

21 Voyage No./Date	22 Currency and Total Amount Invoic.	23 Exchange Rate	24 Nature of
	0.00	0.0000	Transt.

- ❖ 21- Voyage number of the vessel/flight No. in which cargo is imported and its date of arrival.
- ❖ 22- Correct currency code should be declared. If USD & declared as SGD, loss of revenue will occur.
- ❖ 23-Exchange rate is from the system.
- ❖ 24- Is not mandatory.

CAGE 25,26,27

25 Mode of Transp.	26 Inland mode	27 Place of Discharge
▼ at border	Transport	
1	Sea Transport	
2	Rail Transport	
3	Road Transport	
4	Air Transport	
5	Postal Transport	
6	Multimodal Transport	
7	Transport on fixed installations	
8	Inland waterways transport	

- ❖ 25- 'Code applicable to the mode of transport. In Sri Lanka, the mode of transport can only be Air, Sea or Post (see chapter 6 of the ACCESS Guide IV)..
- ❖ 26,27 are not mandatory.

CAGE 28

28 Financial and Banking Data		Bank Code:	6083
Terms of Payment:			
Bank Name:		Hatton National Bank PLC	
Branch:		Ref. No.:	
32 Item	33 Commodity (HS) Code		
1	No.		
MFF <input type="checkbox"/>	34 Ctry of Origin ...	35 Gross Mass	

6010	Bank of Ceylon
6056	Commercial Bank PLC
6083	Hatton National Bank PLC
6135	Peoples Bank
6205	Deutsche Bank
6214	NDB
6278	Sampath Bank PLC
6287	Seylan Bank PLC

- ❖ Bank Code of the bank through which the importer negotiates payment with the foreign supplier
- ❖ Bank Name of the bank that represents the bank code in the cage number.
- ❖ Reference number of the bank document related to Terms of Payment.

CAGE 28

28 Financial and Banking Data		Bank Code:	6083
Terms of Payment:	61	L/C;Irrevokable cnfmd.sight docs.cr	
Bank Name:	Hatton	35	Documents against payment (D/P)
Branch:		41	Consignment
		45	Contract basis
		51	Lease agreement
		55	Cash on arrival
		61	L/C;Irrevokable cnfmd.sight docs.cr
		65	Letter of credit at sight
		70	Open Account

32 Item	33
1 No.	
MFF <input type="checkbox"/>	34
	al
	37

- ❖ Terms of Payment: Terms mutually agreed upon by the buyer and the seller in the international market for making the payment for supplying the goods for Import.
- ❖ Only the terms of payments approved by the Controller of Exchange are permitted to be used for the means of transaction. i.e. Letter of Credit, DP terms, etc.

CAGE 29

29 Office of Entry	30 Location of Goods
CBHQ1	Colombo Head Quaters
CBIF1	Colombo Investors'Facilitation Div.
CBIF3	Colombo INFAC - GRN
CBJCT	Jct Boat Note Office
CBLR1	Colombo Long Room
CBLRE	Colombo Long Room Edi Office
CBMV1	Customs Motor Vehicle Unit-Colombo
CBOND	Customs Bonding Division

- ❖ This field is mainly used by the BOI. They use this to mention the verification points.
- ❖ For Customs CusDecs it is the code of Customs office at which the import declaration is made and documents are processed.

CAGE 30

30 Location of Goods

Bank Name: _____

Branch: _____

s) CICT	Colombo International Container
OTHER	Indirect Imports
SAGT	South Aisa Gateway Terminal
SLAL	Sri Lankan Air Lines
SLPA	Sri Lanka Port Authority

- ❖ This is a very important cage.
- ❖ Correct terminal where the container is unloaded

CAGE 31

31 Packages and Description of Goods	Marks and Numbers - Containers No(s) - Number and Kind		32 Item
	Marks &	TIDU2311883	1 No.
	Nos of Pkgs:	1X20 TANK CNT	MFF <input type="checkbox"/>
	Number & Kind:	1.00 TK	
		Tank, rectangular	
	Containers No(s):		
Description:	METHANOL- 19960 KGS		
	RAW MATERIAL FOR GLOVES		

- ❖ Marks and Numbers are the identification marks of the packages. If a particular consignment comes as a Full Container Load (FCL - Containerized cargo), its related container numbers should be declared in this cage.
- ❖ Number of packages and the code of package type should be given. There are **302** pkg types.
- ❖ Description of goods should be precise and clear and sufficiently detailed to determine the classification code (HS Code).

CAGE 32, 33

32 Item	33 Commodity (HS) Code		
1	No.	29051100	00

- ❖ Classification number of the item, under Customs National Tariff based on the Harmonized Commodity Description and coding system.
- ❖ If you do not know the exact HS you can type the first few digits and click on F3.


32 Item	33 Commodity (HS) Code		
1	No.	62	

CAGE 33

Query - View ↗ ↘

File Edit View Help








✕ 🖨️ ? 100 %

 **ASYCUDA**

Tarif query

Keyword - Commodity Code: 62 🔍 ✕ Query Date: 24/05/2017

[Section XI](#)
[Textiles and textiles articles](#)
[Chapter 62](#)
[Articles of apparel and clothing accessories, not knitted or crocheted](#)

 62 Articles of apparel and clothing accessories, not knitted or crocheted	 62 Articles of apparel and clothing accessories, not knitted or crocheted
 62.01 Men's or boys' overcoats, and similar articles	 01/01/2000 ▶️ ... Articles of apparel and clothing accessories, not knitted or crocheted
 62.02 Woman's or girls' overcoats, and similar articles	
 62.03 Men's or boys' suits, ensembles, jackets, blazers, trousers, etc	
 62.04 Women's or girls' suits, ensembles, jackets, dresses, skirts, etc	

Section Query **Customs Tariff** Reference List Print Tariff

CAGE 34,35,36

34 Ctry of Origin ...	35 Gross Mass (Kg)	36 Prefer.
al		
37 AD		
AE		
AF		
40 AG		
AI		
41 AL		
AM		
AN		

- ❖ Cage 34: Code of country of origin (Cage 34 is linked with cage no.16).

CAGE 35,36,38

35 Gross Mass (Kg)
50,000.00
38 Net Mass (Kg)

36 Prefer.	
APLDC	Asia Pacific Leased Developed Cty
APTA	Asia Pacific Trade Agreement
B'DESH	Bangladesh Bi-Lateral pref.
BANGKOK	Bangkok agreement countries
BOICM	BOI Construction Material
BOICS	BOI Consumable Items
BOIFG	Finished Goods and Rejected Carg
BOIMP	Plant, Machnry, Eqpmnt, Tool, Furn

- ❖ Gross weight & Net weight of an item should always be declared in kilograms. 999,999,999.00 Kgs...
- ❖ 36-'Code of preference: Certain commodities are entitled for preferential rates of duty when imported under certain international agreements. i.e. SAPTA, APTA. This is linked with cage 34. Currently there are **12** agreements.

CAGE 37,39

37 Procedure Co...	38 Net Mass (Kg)	39 Quota
4000		
4000		Direct entry for home use
4040		Customs Sales Goods
4051		Entry for home use from INFAC scheme
4052		Entry for home use from BOI exports oriented projects IN-Zone
4053		Entry for home use from BOI Non exports oriented projects IN-Zone
4054		Entry for Home use from BOI exports oriented projects Out-Zone
4055		Entry for Home use from BOI non exports oriented projects Out-Zone
4056		Entry for Home use from TIEP 4 scheme

37 Procedure Co...	38 Net Mass (Kg)	39 Quota
4000		
40 Previous	4000 000	Normal procedure
	4000 001	Passengers baggage under Section 107(A)
	4000 002	Film of Educat,Science,Cultural char prod b
41 UOM & Qt	4000 003	Temp import of professional & scientific Eq
	4000 004	Article awarded aboard to any persons for
41 UOM & Qt	4000 005	Raw & packing material for mnf of phamac
	4000 006	Ayurveda, Siida and Unani raw and prepared
44 UOM & Qt	4000 007	Homeopathic deud recomendations of the I

- ❖ Customs Procedure Code (CPC) **301** and the National Procedure Code (NPC) **371**.
- ❖ Correct CPC & NPC code should be declared as the tax amount payable is heavily dependent on it.
- ❖ Cage 39 was used when GSP was active.

CAGE 40

40 Previous Document/BL No./AWB No.	S/L
S 2903 OF 21/01/2016	

- ❖ BL number is mandatory.
- ❖ If a wrong BL number is declared it will be written off and may lead to the cancellation of the CusDec.

CAGE 41

41 UOM & Qty. 1	
KGM	133,280
41 UOM & Qty. 2	
41 UOM & Qty. 3	

- ❖ 41A Unit of measurement and quantity is the applicable unit and the quantity required in National Tariff.
- ❖ 41B With regards to certain items duty is based on a specified unit of quantity. In such instances this cage is used. Eg. Liquor-liter, cigarettes - no of sticks.
- ❖ 41C. In the national tariff, UOM for almost all the spare parts is in kilograms, whereas the UOM required by the Customs valuation branch is number of units, In such situations, this cage can be made use of. Eg. Vehicles.

CAGE 42,43

41 UOM & Qty. 1	42	43
KGM 15,953.00		35,156
41 UOM & Qty. 2		Item price 1

- ❖ 42 Item price should be declared correctly in foreign currency.
- ❖ In case of imports, it could either be FOB or CIF.
- ❖ 43 is the valuation method code. Not in use now.

❖ CAGE 44

44 Add. Info Documents Produced Certificates and Autho- rization	Licence No	D.Val	D.Qty
	0+0+0+0-0		
	A.D.		

- ❖ License No is the reference number of the document on which the special permission or concession is granted (eg. License or any other special permit, re-importation certificate, etc.).
- ❖ Value of the item which has been debited against the license or any other special permits.
- ❖ Currently used only by the BOI.

CAGE 45,46

	45	1
46 Statistical Value		5,428,768
		Rate of adjustment

- ❖ 45 is the rate of adjustment. 'This cage need not to be filled, since the system is configured in such a way to give 1 as the adjustment.
- ❖ 46 CIF value of the respective item in Sri Lanka rupees. System calculates this.

CAGE 47

47	Type	Tax base	Rate	Amount	MP
Calculation of Taxes	CID	5,428,768	15.00	814,316	1
	EIC	5,971,645	5.00	298,583	1
	PAL	5,428,768	7.50	407,158	1
	NBT	7,491,702	2.00	149,835	1
	VAT	7,491,702	15.00	1,123,756	1
Total				2,793,648	1

- ❖ Type represents the duty tax code that identifies each fiscal levy such as Customs Import Duty (CID), Value Added Tax (VAT), etc.
- ❖ MP is the Method of Payment. If the tax is to be paid it is 1. If waived off it will be 3.
- ❖ Max 9 can be shown. There are **42** taxes.

DUTY CALCULATION

COMPUTATION OF IMPORT LEVIES

Following duties and fiscal levies are collected by Sri Lanka Customs, on imported goods, at the time of importation.

Customs Duty (Preferential and General)	Nation Building Tax (NBT)
Value Added Tax (VAT)	Export Development Board Cess
Port and Airport Development Levy (PAL)	Excise (Special Provisions) Duty (ED)
Special Commodity Levy (SCL)	

Abbreviations used

v	CIF Value in Rupees
c	Cess under Export Development Board Act
d	Customs Duty *
e	Excise (Special Provisions) Duty
t	Value Added Tax

p	Ports and Airports Development Levy
n	Nation Building Tax
re	Rate of Excise (Special Provisions) Duty
rt	Rate of Value Added Tax
rn	Rate of Nation Building Tax

Customs Duty

$$d = (\text{CIF value}) * (\text{Customs Duty Rate})$$

or

$$d = (\text{Quantity}) * (\text{Unit Rate of Customs Duty})$$

Cess Levy

$$c = (v + 10\% v) * (\text{Cess Rate})$$

or

$$c = (\text{Quantity}) * (\text{Unit Rate of Cess})$$

Excise (Special Provisions) Duty

$$e = (v + 15\%v + d + c + p) * r_e$$

or

$$e = (\text{Quantity}) * (\text{unit rate of Excise Duty})$$

Value Added Tax

$$t = (v + 10\% v + d + c + p + e) * r_t$$

Nation Building Tax

$$n = (v + 10\%v + d + c + p + e) r_n$$

Port and Airport Development Levy

$$p = (\text{CIF value}) * (\text{PAL Rate})$$

Special Commodity Levy

$$\text{SCL} = (\text{Quantity}) * (\text{unit rate of SCL})$$

* **Note:** If the Customs Duty is waived by the Ministry of Finance or a concessionary Duty rate or a preferential rate is granted, then 'd' stands for the actual amount of Duty paid. In the event the Customs Duty payment is suspended (for e.g. under the Bonding Regime), then 'd' stands for "actual amount of Duty that was payable".

CAGE 48,49,50,51,52

48 A.C. Number _____	49 Identi. of Warehouse and Period _____	50. 51.
		52.

- ❖ Account number of the consignee/declarant who maintain an account at Customs for the purposes transaction through either a pre-payment or a credit account.
- ❖ If the goods are being warehoused the warehouse code and the period under which the goods are authorized to remain there should be declared here.
- ❖ 50,51,52 are for official use

CAGE 53,54

<p>53. I do hereby confirm that all particulars entered by me or on my behalf in the CusDec and electronically transferred to the Sri Lanka Customs are true & correct, and that the same particulars appear in print form on this document.</p> <p>SIGNATURE OF IMPORTER / EXPORTER / AGENT:</p> <p>DATE :</p>
<p>54. DECLARATION SUBMITTED BY</p> <p>..... SIGNATURE OF CUSTOMS HOUSE AGENT ID NUMBER</p>

- ❖ 53- Name of the Customs House Agent (Wharf agent) who submits the declaration to Customs, and his/her ID number (CHA card number) should be declared here.',
- ❖ 54-This space is provide for certifying that the particulars and the values entered by the authorized person (may be Importer/Exporter/Declarent) are true and correct.
- ❖ Signatory name, designation should be declared in the given cage accordingly. On the bottom of the box, he/she should manually sign and date the declaration.'

VAL.NOTE TAB

Val. Note

Working mode should always be:
"Apportionment per value"

View Version (5) SAD

File Edit View Help



- 1
- 2
- 3
- 4



ASYCUDA



SAD - Valuation Note - General segment

Working mode **Apportionment per value** ▼

- Apportionment per value
- Apportionment per weight
- No apportionment, computed totals

			FCX code	Exchange rate	Amount in	LKR
Invoice value	8,681.80	in	USD	154.4194		1,340,638
External Freight(import).....	0.00	in		0.0000		0
Internal Freight	0.00	in		0.0000		0
Insurance(import).....	130.22	in	USD	154.4194		20,108
Other costs(import).....	0.00	in		0.0000		0
Deductions	0.00	in		0.0000		0
Total gross mass	9,567.00			Total Costs		20,108
Delivery terms	CFR			CIF value		1,360,746

.SOClassCache?

VAL.NOTE TAB

Val. Note

SAD - Valuation Note - Item

Item number	Amount	FCX code	Exchange rate	Amount in	LKR
1					
Invoice value	5,939.30 in	USD	154.4194		917,143
External Freight(import).....	0.00 in		0.0000		0
Internal Freight	0.00 in		0.0000		0
Insurance(import).....	89.08 in	USD	154.4194		13,756
Other costs(import).....	0.00 in		0.0000		0
Deductions	0.00 in		0.0000		0
			Total Costs		13,756
Delivery terms	CFR		CIF value		930,899
			Statistical value		930,899

Additional information

Supplementary value 1	Code	VAL	Name	Market Retail Price	Quantity	2,871,360.00
Supplementary value 2	Code		Name		Quantity	
Market value	Rate			Per		
	Basis			Amount		

ASSESSMENT NOTICE

SAD - Assessment Notice

Customs Office

CBHQ1 Colombo Head Quarters



Identification of the declaration

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
IM 4	2017 I 85350	19/05/2017	2017 A 85345 /2 19/05/2017	5

Declarant

4091248442525

Company

1148220607000

FREIGHT BASE

20 C, 3RD FLOOR, YMBA BLDG, 126
SIR BARON JAYATHILAKA MW, COL 01

APPOLLO HOLDINGS PVT LTD
196 2/1, SRI JAYAWARDENAPURA MW,
WELIKADA, RAJAGIRIYA

Mode of payment

CASH

Account number

Receipt number and date

R 92352 23/05/2017

Statement number and date

Items taxes

CID	Customs Import Duty	262,153
EIC	Import Cess (EDB import Cess)	141,230
PAL	Port & Airport Dev. Levy	209,449
NBT	Nation Building Tax	73,697
VAT	Value Added Tax	552,709

Global taxes

SEL	Seal Charges	100
OTC	Over Time Charges	1,600
COM	Computer fee	250
EXM	Customs Inspection Fee	400

To be paid
Paid
- To be refunded. No
receipt no.

Total Global Taxes 2,350

Total Items Taxes 1,239,238

Total assessed amount for the declaration 1,241,588


Amount currently paid: 1,241,588

INFORMATION PAGE

Detailed Declaration - View [2017]


File Edit View Help

100 %

 **ASYCUDA**

SAD - Information Page

Customs Office
CBHQ1 Colombo Head Quaters


Identification of the declaration

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
<u>IM 4</u>	<u>2017 I 85350</u>	<u>19/05/2017</u>	<u>2017 #139</u>	<u>5</u>

Declarant
4091248442525

FREIGHT BASE
20 C, 3RD FLOOR, YMBA BLDG, 126
SIR BARON JAYATHILAKA MW, COL 01

One package. 25 items.
Should declare as 25 packages.
1 pkg for each item.
Mention in the information page

Comments

S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. E-VDF Items administrations selectivity Remittance Containers

ATTACHED DOCUMENTS

Detailed Declaration - New [2017]

File Edit View Help

100%

 **ASYCUDA**

SAD - Attached Documents Page

Customs Office

Identification of the declaration

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
		2017	/	1

Declarant

Motor vehicle Permits (MVP). Permit no and the date should be given. Sometimes LC no and the date.

Item	Code	Description	Reference	Date
1	SLC	Letter form Sri Lanka Customs	12121	18/05/2017

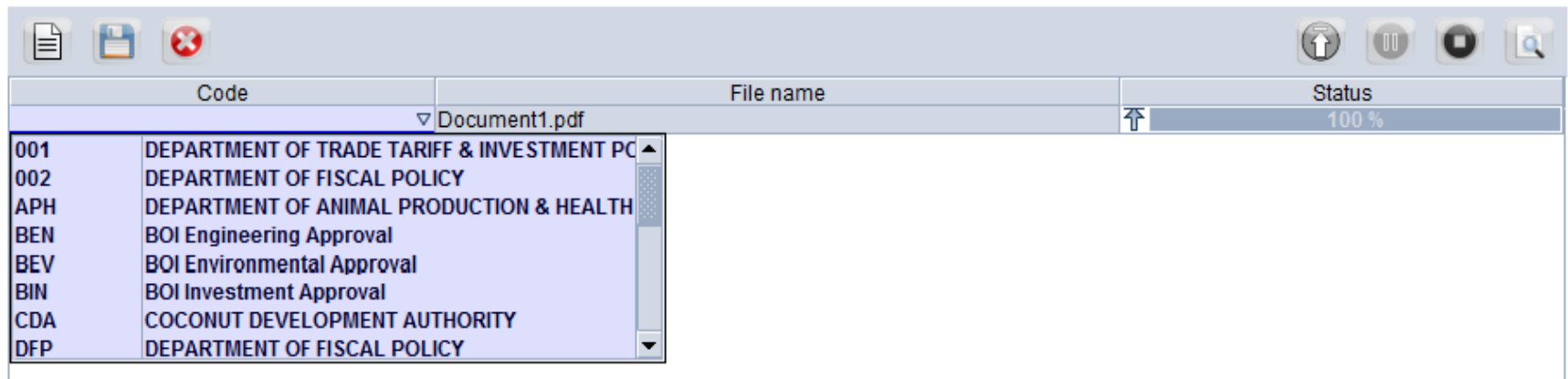
Item	Code	Description	Reference	Date
	MOA	MINISTRY OF AGRICULTURE		
	MVP	Motor Vehicle Permits		
	NPQ	NATIONAL PLANT QUARANTINE SERVICE		
	SLC	Letter form Sri Lanka Customs		
	SLS	SRI LANKA STANDARDS INSTITUTE		
	TEA	TEA Board Blend Sheet		
	TIP	DEPARTMENT OF TRADE & INVESTMENT POLICY		
	TRC	TELECOMMUNICATIONS REGULATORY COMMISSION		

SCAN DOC

Model Customs reference Declarant reference Assessment reference Nbr of Items
----- ----- 2017 / 1

Declarant

Pdf format supporting documents. Eg:
DO/BL/Invoice/packing list etc.
Digitally signed.



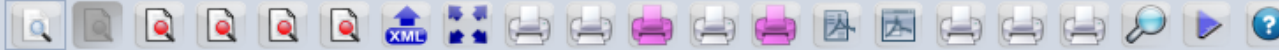
Code	File name	Status
	Document1.pdf	100 %
001	DEPARTMENT OF TRADE TARIFF & INVESTMENT PC	
002	DEPARTMENT OF FISCAL POLICY	
APH	DEPARTMENT OF ANIMAL PRODUCTION & HEALTH	
BEN	BOI Engineering Approval	
BEV	BOI Environmental Approval	
BIN	BOI Investment Approval	
CDA	COCONUT DEVELOPMENT AUTHORITY	
DFP	DEPARTMENT OF FISCAL POLICY	

S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. E-VDF Remittance

E -VDF

Detailed Declaration - View [2017]

File Edit View Help



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ASYCUDA



Value Declaration Form

Office Code : CBHQ1 Year: 2017 CusDec No: I 85350 No. of Items: 5

1. Declare below the costs and services not included in the invoice value in terms of Article 8(1) & 8(2) of the Customs Ordinance

(a) Brokerage and Commissions:	0.00
(b) Cost of Containers:	0.00
(c) Packing Costs:	0.00
(d) Cost of goods and services supplied: by the buyer:	0.00
(e) Royalties and License Fees:	0.00
(f) Value of proceeds accrued to the seller:	0.00
(g) Loading, unloading & handling charges:	0.00
(h) Other payments, if any:	0.00
Total:	0.00

2. Are you related to the seller in terms of Article 9 of the Schedule E to the C.O. ?	<u>No</u>
3. If related, was the value influenced by the relationship?	<u>No</u>
4. Is the sale subject to any conditions or restrictions imposed by the seller?	<u>No</u>
5. Is this a provisional Assessment ?	<u>No</u>
6. If any decision made on relationship within 2 years Please specify the File No. ?	<u>NIL</u>
7. Nature of the Transaction:	<u>SALE</u>
8. Unit of Currency	<u>USD</u>

No	Line	Description.	Addl. Description	CO	UOM	Quantity	D/Value	Additions	Customs Value
----	------	--------------	-------------------	----	-----	----------	---------	-----------	---------------


No	Line.	Description	Addl. Description	CO	UOM	Quantity	D/Value	Additions	Customs Value
1	1	BAKELS SUPREME,	.	MY	KGG	1145	1868.8	69.37	0
2	2	QUANTUM UNIVERSAL	.	MY	KGG	5100	6230	231.28	0
3	3	BAKING POWDER,	.	MY	KGG	2250	3192.5	118.51	0
4	4	BAKELS RED VELVET	.	MY	KGG	2936	5765.75	214.04	0
5	5	FRUITS BLUEBERRY,	.	MY	KGG	96	401.76	14.91	0

REMITTANCE PAGE

Detailed Declaration - View [2017]

File Edit View Help

100 %

 **ASYCUDA**

SAD - Remittance Documents

Customs Office
CBHQ1 Colombo Head Quarters

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
IM 4	2017 I 85350	19/05/2017	2017 A 85345 /2 19/05/2017	5

Declarant
4091248442525

FREIGHT BASE
20 C, 3RD FLOOR, YMBA BLDG, 126
SIR BARON JAYATHILAKA MW, COL 01

To be implemented

Term Of Payment	Bank Code	Bank Name.	Branch Code	Remittance Ref	Amount
TOP	Bank Code	Bank Name.	Branch Code	Ref	Amount


S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. E-VDF Items administrations selectivity **Remittance** Containers

CONTAINER PAGE

Detailed Declaration - View [2017]

File Edit View Help

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 **ASYCUDA**

SAD - Containers

Customs Office
CBHQ1 Colombo Head Quarters

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
IM 4	2017 I 85350	19/05/2017 2017 #139	2017 A 85345 /2 19/05/2017	5

Declarant
4091248442525

FREIGHT BASE
20 C, 3RD FLOOR, YMBA BLDG, 126
SIR BARON JAYATHILAKA MW, COL 01

There should be no "0" in the Empty weight & Nbr.of Pck. Exit note issues.
More than one items. Always add containers to item no 1

Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	TEMU2059826	894.00	PK	20GP	01	BAKERY ITE	0.00	12,064.00

S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. E-VDF Items administrations selectivity Remittance Containers

VERIFYING THE CUSDEC

ASYCUDAWorld - TESTKEYIN002

File View Window Help

Detailed Declaration - New [2011]

File Edit View Help

ASYCUDA

CUSDEC I

SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

2 Exporter
SAYURI INTERNATIONAL
1-12-11, NAKA SATSUM/
CHIBA-KEN, 1212121-68

8 Consignee
TAN HOLDINGS
3/1 MEEGAHAWATTA RD GANGODAWILA
NUGEGODA

TIN: 8303841057000-1

1 DECLARATION

IM 4

3 Pages 1 4 List 2

5 Items 2 6 Total Packages 11 7 Declarant's Sequence Number 2011

9 Person Responsible for Financial Settlement TIN:

11 Trading JP Con. JP Ctry 12 Value Details 167,028 13 C.A.P. 1

CBMV1 Customs Motor Vehicle Unit-Colombo
Customs Reference Number:
Manifest

Message
Document verified!



Eye mark is for verifying the CusDec. If you want to know the total duty of a CusDec you can find it by filling the CusDec and verifying the same.



Mark is for validating the CusDec. Only the tea exporters should click on this mark.

VALIDATE & ASSESS THE CUSDEC

- Next the declarant should validate & assess the CusDec.
- He can do so by clicking on the green right mark.

File View Window Help

Detailed Declaration - New [2012]

File Edit View Help

ASYCUDA

CUSDEC I

SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

2 Exporter TIN: 4090013357000

JAFFERJEE BROTHERS
150, ST JOSEPH'S STREET, GRAND PASS
COLOMBO 14.

Confirmation

Do you really want to validate this declaration?

14 Declarant/Representative TIN: 4090013357000

JAFFERJEE BROTHERS
150 ST JOSEPH'S ST GRANDPASS COL 14

1 DECLAR EX 1

3 Pages 1 2

5 Items 2

9 Person Re

10 Ctry of Fir NG De

15 Country c

16 Country c Sri Lanka

File View Window Help

Detailed Declaration - New [2012]

File Edit View Help

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1
2

ASYCUDA

CUSDEC I

SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

1 DECLARATION

EX 1 CBEX1 Colombo Exports Office

3 Pages 4 List

1 2

5 Items 6 Total Packages 7 Declarant's Sequence Number

2 100 2012 #4

2 Exporter TIN: 4090013357000

JAFFERJEE BROTHERS
150, ST JOSEPH'S STREET, GRAND PASS
COLOMBO 14.

8 Consignee

14 Declarant/Representative
JAFFERJEE BROTHERS
150 ST JOSEPH'S ST GRAN

18 Vessel/Flight
ANDORMEDA

21 Voyage No./Date
ANDORMEDA

25 Mode of Transport 26 Inland mo

1 at border Trans

29 Office of Exit
CBEX1 Colombo Exports O

13 C.A.P.
2

17A Ctry Dest Cod
a JP b

24 Nature of
Transt.

docs.cr

Transaction completed

Validate is done.
Declarant ref.: 2012 4090013357000 #4
Customs ref.: E 21 10/03/2012

Print S.A.D document - customised

Print S.A.D attached documents

Print S.A.D document - hardcopy

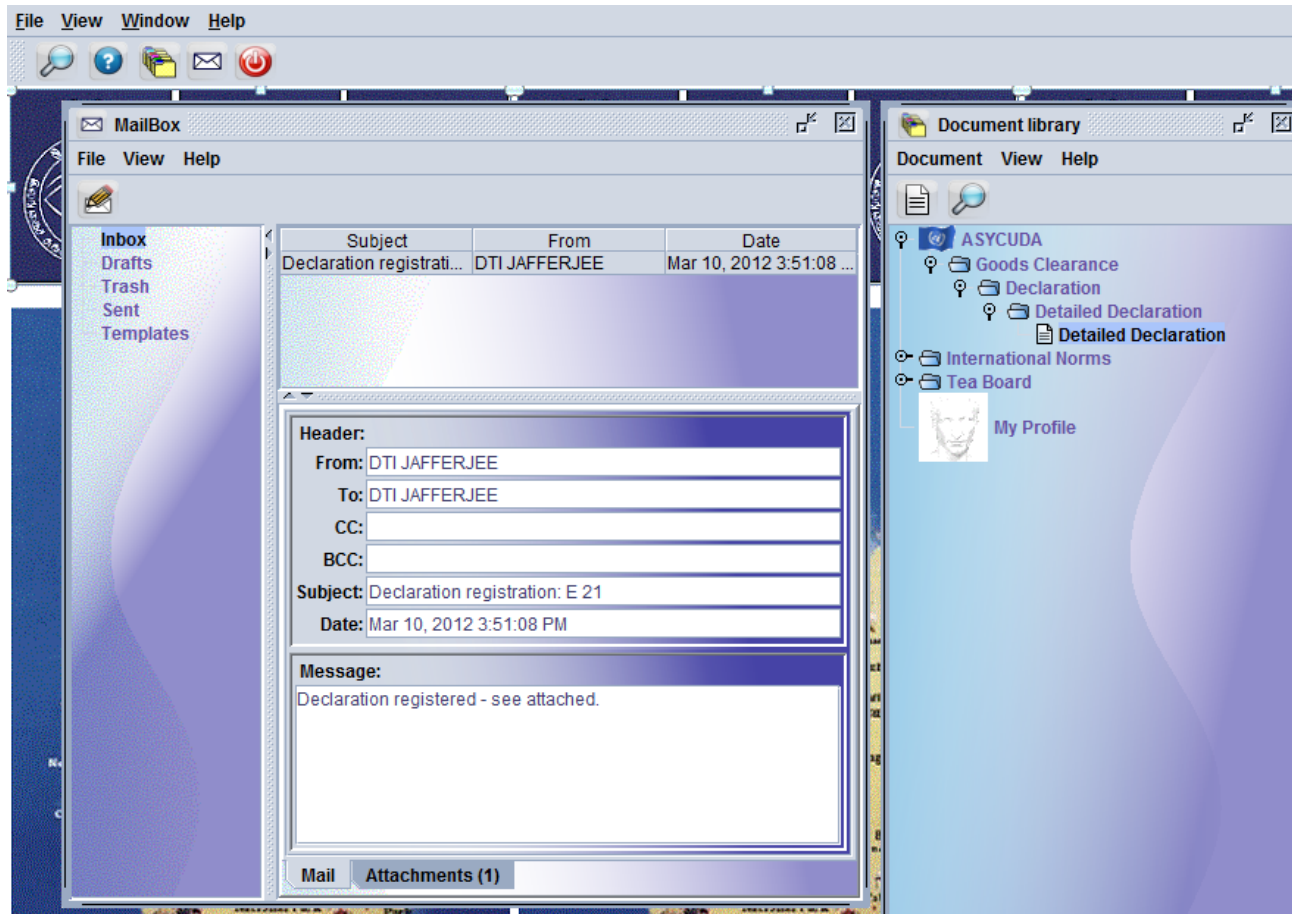
Print S.A.D document

e-Mail to: _____

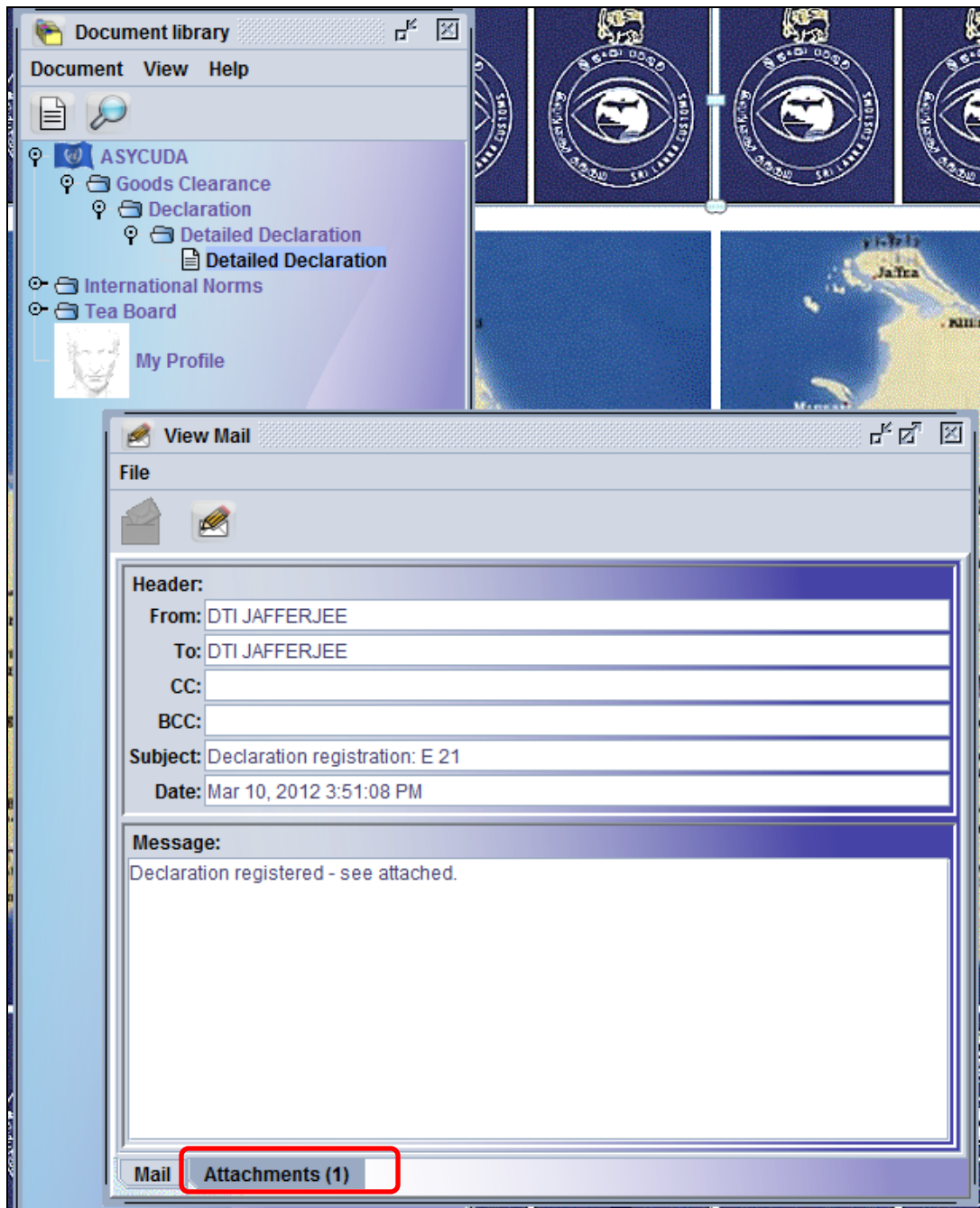
Now the CusDec is validated and a registration no appears in the CusDec.

For imports server letter will be I.

MAIL

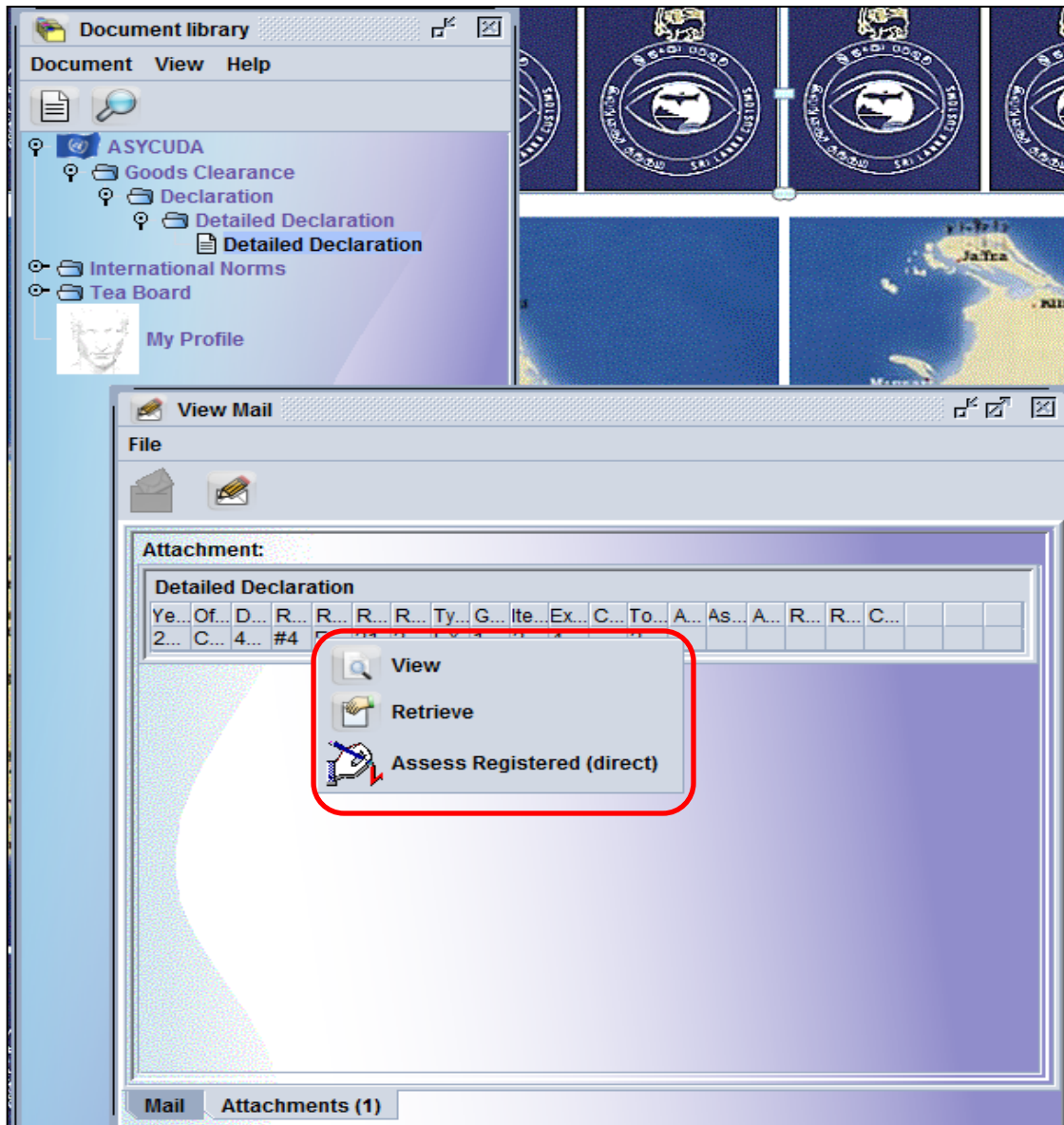


- You will now receive a mail. You can open it by right clicking on it.



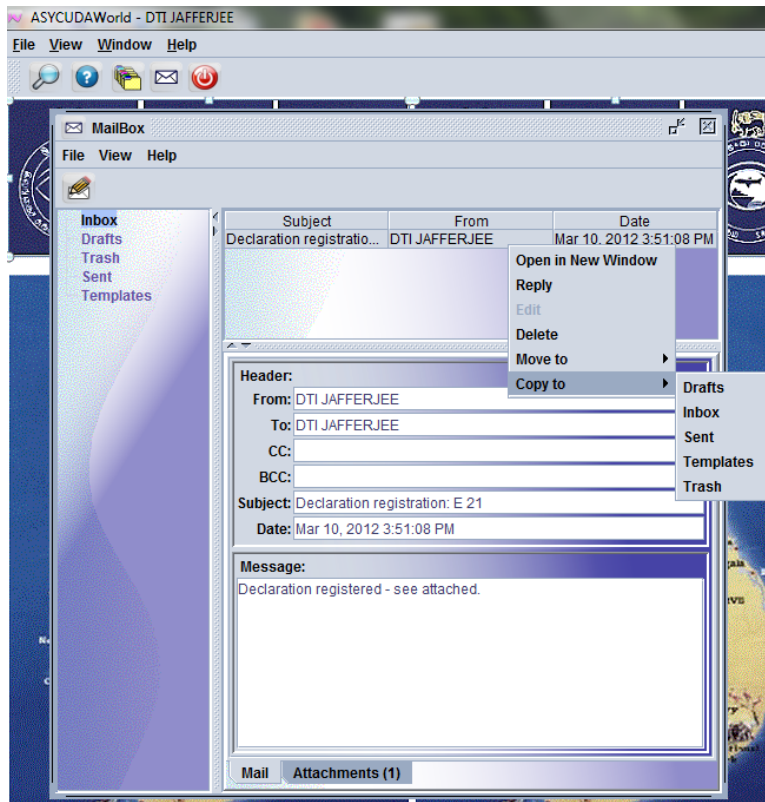
The mail will give a message. Here it says declaration is attached.

If you click on the attachment you can view your CusDec.



IN THIS CASE YOU CAN EITHER VIEW, RETRIEVE OR ASSESS THE CUSDEC IF REGISTERED.

DELETING THE MAILS



- After reading the mail PLEASE **DELETE** IT.
- This can be done by right clicking on the mail then click on delete.
- Then please delete the same from the Trash folder appearing on the right hand side.


IF BELOW MENTIONED WARNING IS GIVEN PL CONTACT ICT OF SL CUSTOMS- TEL: 2445148


Detailed Declaration finder

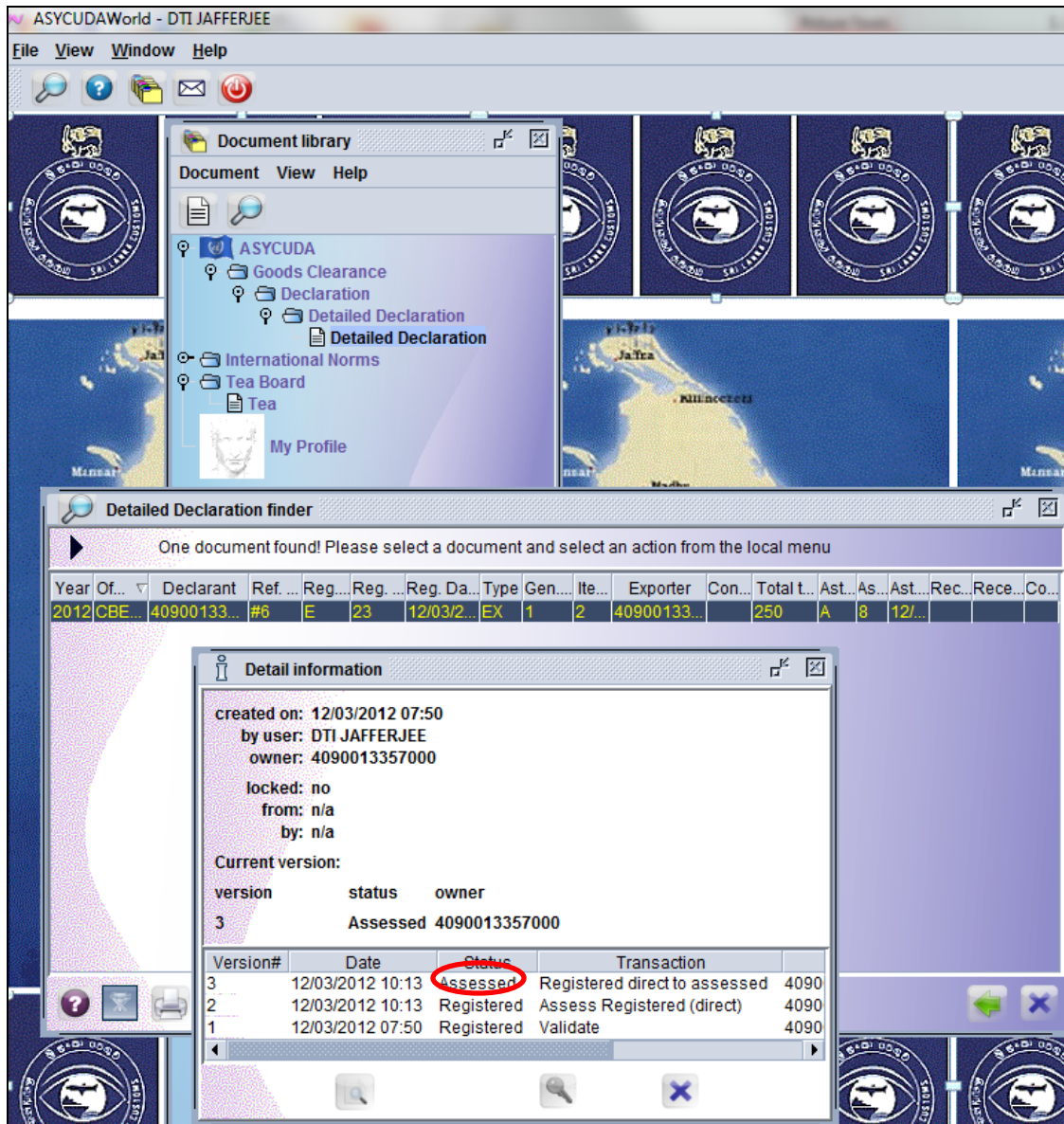
47 documents found! Please select a document and select an action from the local menu

Year	Declarant	R...	R...	R...	Type	Ge...	ite...	Ex...	Co...	Total	A...	A...	A...	R...	R...
20...	CB...	7525510...	#1	E 3	EX	1	2	40...		250					
20...	CB...	1140741...	#...	E 30	EX	1	2	51...		250	A	...	1...		
20...	CB...	1140741...	#...	E 31	EX	1	2	51...		250	A	...	1...		
20...	CB...	1040649...	#2	E 32	EX	1	3	10...		250					
20...	CB...	4090013...	#7	E 33	EX	1	4	40...		250					
20...	CB...	1040348...	#4	E 34	EX	1	5	10...		250					
20...	CB...	1240077...	#1	E 35	EX	1	1	12...		250					
20...	CB...	1040632...	#3	E 36	EX	1	1	10...		250					
20...	CB...	1140113...	#1	E 37	EX	1	1	11...		250					
20...	CB...	1142650...	#1	E 38	EX	1	1	11...		250					
20...	CB...	1142650...	#2	E 39	EX	1	1	11...		250					
20...	CB...	1140741...	#1	E 4	EX	1	1	51...		4254	A	...	1...		
20...	CB...	1140113...	#2	E 40	EX	1	1	11...		250					
20...	CB...	4090013...	#8	E 41	EX	1	2	40...		250					
20...	CB...	1040649...	#1	E 5	EX	1	2	10...		250					
20...	CB...	1140741...	#2	E 6	EX	1	1	51...		250					
20...	CB...	1140741...	#3	E 7	EX	1	1	51...		250	A	2	0...		
20...	CB...	1140741...	#4	E 8	EX	1	1	51...		250	A	3	0...		

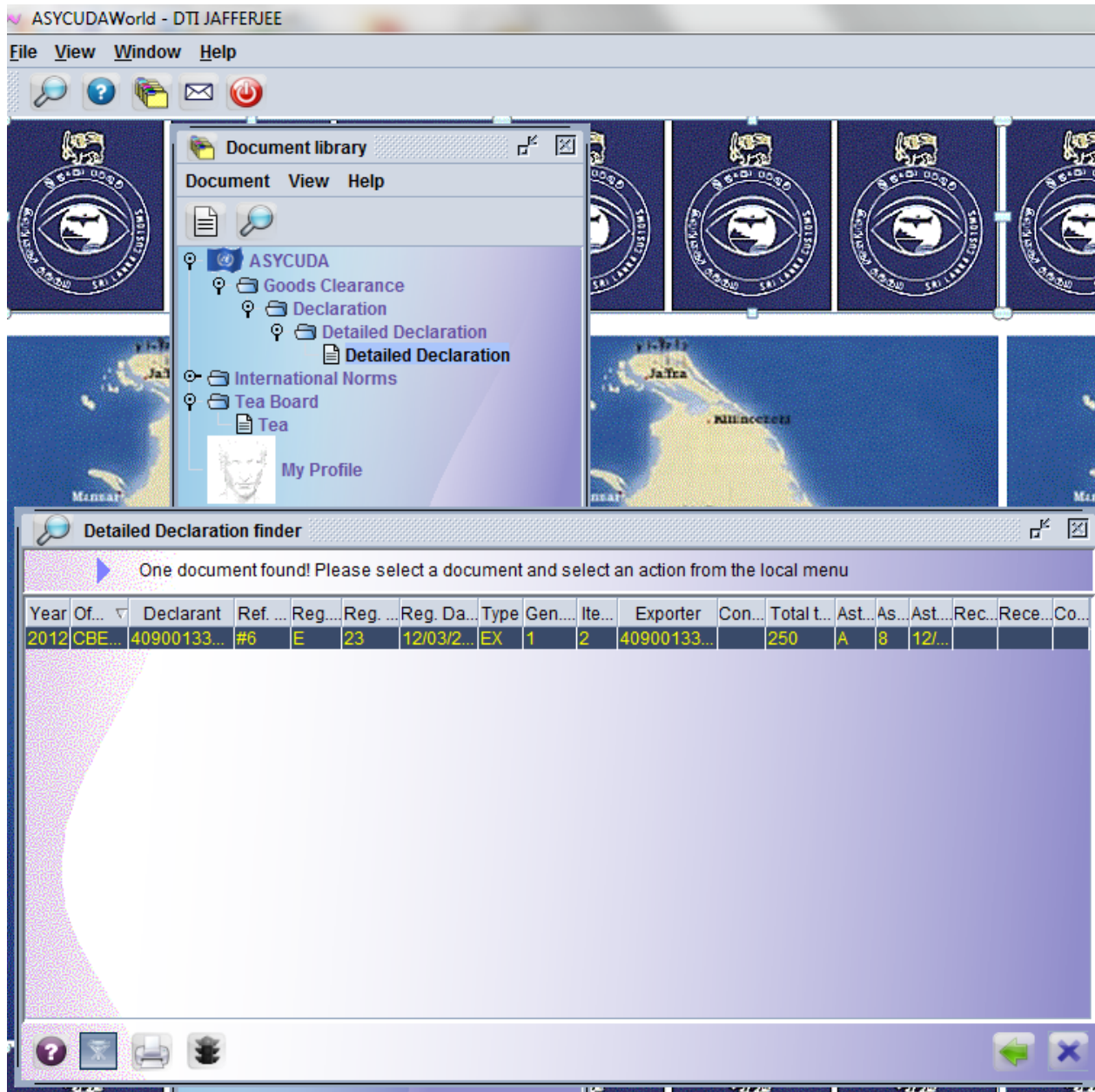
Warning

 Server refused: *The document is already used from you!*





The declarant can check the status of his CusDec by right clicking on the CusDec in the detailed declaration finder.



He can recall his CusDec and check for the amounts to be paid if any.

PRINTOUTS

ASYCUDAWorld - F15KPYND17

File View Window Help

Detailed Declaration - View [2011]

File Edit View Help

100%

ASYCUDA

CUSDEC

SCHEDULE II
88: LAYKA CUSTOMS - GOODS DECLARATION

A OFFICE OF DESTINATION
Customs 03

2 Exporter
TIN: _____
SAYIHI INTERNATIONAL (J), LTD
1-12-11, NAKASATSUNA, KAMAGAYA-SHI,
CHIFU-KU, 471-2174-GR, JAPAN

8 Consignee
TIN: 8392841057000-1
TAN HOI DINHS
3/1 NEEGAHAWATTA EDGANGODAVILA
MUSKOGGA

14 Declarant/Representative
TIN: 7526510492525 1
T A Enterprises
46/A PARAKUM MW MAHARAGAMA

18 Vessel/Flight
MORNING CLINE

21 Voyage No/Date
MORNING CLINE

25 Mode of Transport
1 Air/airliner

29 Office of origin
CBM/V1 Customs Moto Vehicle U

31 Package and Description of Goods
Marks and Numbers - Containers (No) - Number and Kind
Mark: R
Nos of Pkgs:
Number & Kind: 1 01
Other types of package
Containers No(s):
Description:
Motor cars including station wagons ... over 2 years old

32 Item No.
1

33 Commodity (HS) Code
97032280 00 000

34 Country of Origin
JP

35 Gross Mass (Kg)
405.00

36 Net Mass (Kg)
130.00

37 Previous Decree and/or No./PWD No.
MOLU12003054805

41 JOM & Qty. 1
NIU 1.00

42 Item Price
820,050

43 V.M. Code

44 JOM & Qty. 2

1 Declaration
III 4

3 Pages
1 2

4 List

5 Items
7

6 Total Packages
11

7 Unclaimant's sequence Number
7011 87

9 Person Responsible for financial settlement
TIN: _____

10 Date of Issue
JP con

11 Trading
JP

12 Value declare
167,029

13 C.A.F.
1

15 Country of Export
Japan

16 Country of Origin
Japan

17A City Dest Ccd
JP

17B City Dest Ccd
JP

17C City Dest Ccd
JP

17D City Dest Ccd
JP

19 Cr.

20 Duty-free
00E

22 Currency and Total Amount Invoiced
JPY 025,050.00

23 Exchange Rate
1.4936

24 Nature of Transit

26 Financial and Banking Date
Date Due: 7050

27 Terms of Payment
61 L/C Irrevocable confirmed sight docs cr

Bank Name
Commercial Bank

Branch
001

Ref. No.
DBU5913LC11107349

S.A.D. Val. Note Item Val. Note Asmt. Notice Info. Pags. Att. Doc. Scan. Doc. Vehicle

Printout of the assessment notice can be taken using the printer depicted on top of the page which is circled in red color.

Print out of the CusDec can be taken by clicking on the white color printer depicted in tool bar.

E-PAYMENT

- ❖ Please note that the pre payment account facility is available to all exporters/importers
- ❖ They should maintain the account at the BOC/PEOPLES BANK for internet payment facility.
- ❖ All the payments should be done via e payment facility provided by the BOC/PEOPLES BANK.

SAVING THE CUSDEC



ASYCUDAWorld - TESTKEYIN002

File View Window Help

Detailed Declaration - View [2011]

File Edit View Help

Export to ASYCUDA XML file

ASYCUDA

SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

CUSDEC I

2 Exporter TIN: _____
SAYURI INTERNATIONAL CO., LTD
1-12-11, NAKASATSUMA, KAMAGAYA-SHI,
CHIBA-KEN, 1212121-68, JAPAN

1 DECLARATION
IM 4

3 Pages 4 List
1 2

5 Items 6 Total Packages 7 Declarant's Sequence Number
2 11 2011 #7

A OFFICE OF DESTINATION
Customs - 53
CBMV1 Customs Motor Vehicle Unit-Colombo
Customs Reference Number:
I 28 03/11/2011
Manifest

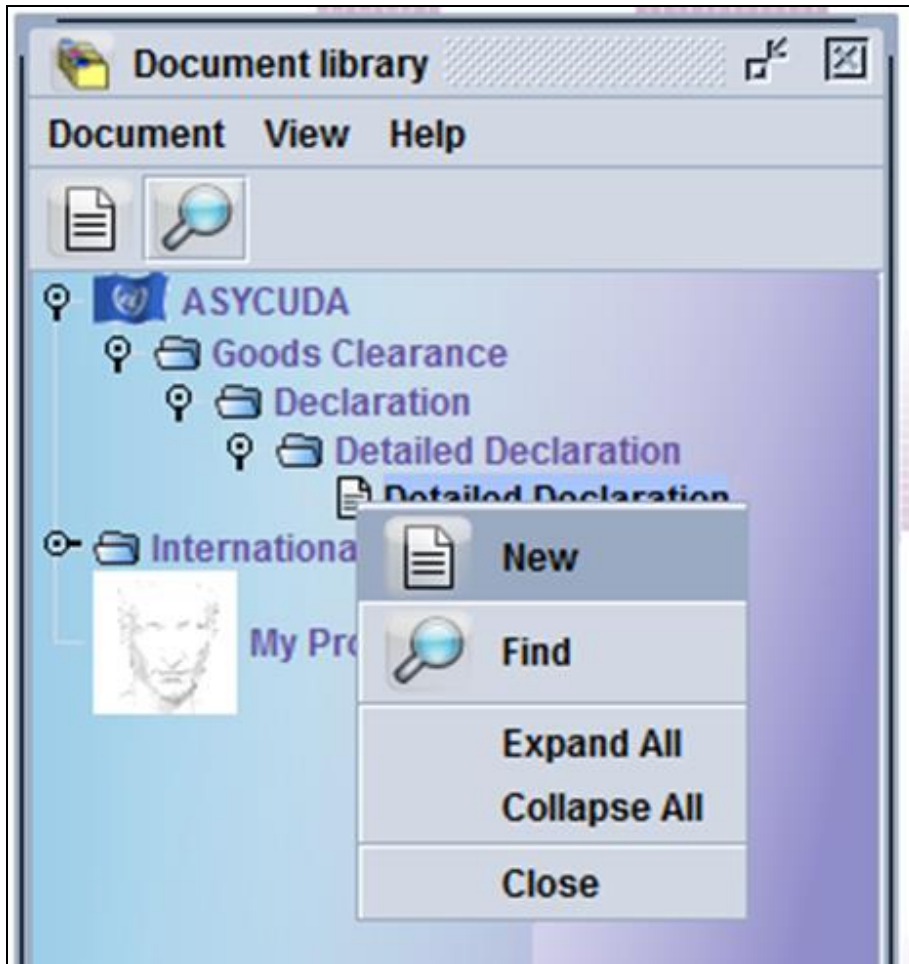
Assessed CusDec can be saved as an xml file.

This can then be retrieved and used as a template for future CusDecs.

To save click on the blue XML mark indicated at the tool bar which is circled.



RETRIVING A SAVED CUSDEC



- Go to ASYCUDA
- Goods clearance
- Declaration
- Detailed Declaration
- New.

EXIT NOTE

- Yard changes.
- Valuation reference.
- Exempted issues.
- Out panel.

THANK YOU

ICT division, Sri Lanka Customs