EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>>	0	WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>	0	EXCISE CLIENT CODE >>>>>	
>>>>>	0	YEAR & MONTH(S) >>>>>	
>>>>>	0	FROM DATE >>>>>	
>>>>>	0	TO DATE >>>>>	

PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB	OTOB	ITOB			ITOB		
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
TARIFF ITEM(S)																		
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG		
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)* TYPE / NUMBER / DATE																		
TALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																		
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS CARRIED FORWARD TO DA 260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00