



# SAD: VOUCHER OF CORRECTION: (ex warehouse) IMPORTED GOODS

Assessment Date

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For importer's / agent's use

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Original B/E No

Date

Accepted at

Purpose

Agent code

Total Lines

Country of Destination

R.I.B. No.

Date

Accepted at

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Customs Code

Name and Address

Removed in bond to

Ex Warehouse

Owner

To Warehouse/Rebate User

Remover



Warehousing Particulars

Line	Origin	B/E No.	Date	Line No.	Accepted at

Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Additional Information
Sch 1 Part 1							Actual Price
Sch 3 / 4							Description of Goods
Trade Agreement							
Sch. 2							
Sch. 1 Part 2B							

TOTALS AFTER CORRECTION .....

TOTALS BEFORE CORRECTION .....

DIFFERENCES .....

Customs value	Other Payment	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Amount Due

I, ..... for  
 .....(clearing agent) for owner  
 hereby declare that the particulars herein are true and correct and comply with the  
 provisions of the Customs and Excise Act, 1964.  
 .....  
 Date Signature

Payment Code

Vat registration Number

Reason(s) for voucher of correction

Endorsements

I, ..... for  
 .....(rebate user) hereby  
 undertake to comply with the provisions of the Customs and Excise Act, 1964, in  
 respect of the goods entered herein.  
 .....  
 Date Signature

Place of Entry:	
Date Stamp	Bill of Entry No.