

BANAMAS CUSTOMS DEPARTMENT

WAREHOUSING ENTRY

Port _____ Wharf or Station _____ NAME AND ADDRESS OF OWNER _____ NAME AND ADDRESS OF BROKER _____ NAME AND ADDRESS OF SUPPLIER _____	Signature Of Entry Checker _____ Date _____	Entry No. and Date _____ Import Licence Number _____ Warehouse Ledger Folio _____ Amount Received _____ Cashier _____
---	--	--

Name of Aircraft or Vessel	Date of Arrival	Rotation No.	Port from whence arrived	Country of Origin of Goods	Country whence Consigned	Mode of Importation		Bill of Lading or Airway Bill No.		Storage Charges (Customs)			
						5 Quantity in figure	6 Quantity Unit Code	7 General or Preference	Official Use Only	8 Date of Deposit	9 Date of Removal	10 Number of Weeks	11 Amount Payable
PACKAGES		4 Tariff Heading and Statistical Numbers	COMMERCIAL DESCRIPTION AND QUANTITY OF GOODS			5 Quantity in figure	6 Quantity Unit Code	7 General or Preference	Official Use Only	Value		Rate of Duty	For Official Use
Marks and Numbers	Number and Description									\$	¢		
													Certified that-- "All goods declared to this entry have been warehoused. "goods to the amount of have been warehoused and the shortage of has been advised to the Landing Officer for duty to be charged. Date..... Proper Officer
Total Number of packages in words								Total Value					

I/We agree to accept the above entered goods into my/our Bonded Warehouse No. of 200..... Warehousekeeper (The annotated numbers refer to Notes Overleaf)	I/We of do hereby declare that I/We are the Owner(s) or Agent duly authorized by the Owner(s) of the goods declared in this entry and that I/We enter the goods for removal under Removal Bond No. dated for warehousing in Bonded Warehouse No. of Declared this day of 200..... Signed..... Accepted and Signed..... Date..... Proper Officer	\$ Bond Duty (1%) Storage Charge (Customs) TOTAL
--	--	--

Notes: (See annotated Note Numbers overleaf)

1. Supplier. A single entry covering goods liable to ad valorem duties from various suppliers consigned to one importer and imported in the same aircraft or vessel may be accepted provided that:
 - (a) the name and address of each supplier is declared; and
 - (b) a separate Declaration of Value form is completed in respect of each consignment included in the importation.
2. Country of Origin. The code number appropriate to the country of origin must be inserted. Lists of country of origin code numbers are available at Customs houses.
3. Mode of Importation. Insert "0" if goods are imported by air or "1" if imported by sea.
4. Tariff Heading and Statistical Numbers. See Rule 6 of the Rules for the Interpretation of the First Schedule of the Tariff Act. The tariff heading or sub-heading number must be declared, followed in brackets by the Statistical Classification No., where such bracketed numbers appear against the appropriate heading or sub-heading.
5. and 6. Statistical Quantity and Quantity Unit Code. The statistical Quantity is to be declared in the unit of quantity appropriate to the goods. The unit of quantity for each description of goods is shown in the First Schedule of the Tariff Act in the column headed "Unit for Classification." A dash in that column indicates that the goods are classified statistically by value and in such cases, the Quantity Column is to be left blank and the code "40" inserted in the Quantity Unit Code column.
6. The code number of the appropriate unit of quantity must be declared in accordance with the list of quantity code numbers available at Custom Houses.
7. General or Preference Rates of Duty. When general rates are declared, insert "1"; when preference rates are declared, insert "0".
8. Value. The value declared must be in accordance with the Bahamas Valuation Standard as required by section 86 and the Third Schedule of the Customs Management Act.

All entries must be completed in ink or typewritten. Illegible or incomplete entries will not be accepted.