

GUYANA

No. 3 of 1974

REGULATIONS

Made Under

THE CUSTOMS ACT

(Cap. 82:01)

IN EXERCISE OF THE POWERS CONFERRED UPON THE MINISTER BY SECTION 275 OF THE CUSTOMS ACT, I HEREBY MAKE THE FOLLOWING REGULATIONS:—

- Citation. 1. These Regulations which amend the Customs Regulations* may be cited as the Customs (Amendment) Regulations 1974.
- Amendment of the Principal Regulations 2. The Principal Regulations are hereby amended —
- (a) by the substitution in the General Note to Schedule D thereto, for the words “13½ inches by 8½ inches” of the words —
- “15 inches by 9 inches”; and
- (b) by the substitution for the specimens of customs forms contained in Schedule D thereto and respectively numbered C 19, C 20, C 21, C 22, C 23, C 24, C 30, C 31, C 33, C 34, C 35, C 36, C 40 and C 41 of the specimens of customs forms contained in the Schedule hereto and of the same respective numbers.

*Cap. 82:01 Subsidiary Legislation.

(Form C19 - Customs)
Reg. 31

SCHEDULE

ENTRY FOR GOODS FREE OF DUTY
Ex-Ship or Ex-State Warehouse

*Post/Previous Entry No. dated.
Receipt and Date Stamp

FOR OFFICIAL USE
Attachments


Name of Ship Maxima
 Aircraft Flight Number
 Rotation Number Date of Report
 Port or Place of Loading
 B/L or A/W B number
 Place of Discharge
 Vessel of Entry Desc.

Form C 32 A/B/C
 B/L or A/W B
 Import Licence
 Invoices
 Certificate of Origin
 C.P.C.
 Import Permit

Invoice No. Ex'd by Date

| Marks & Nos. | No. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity | Unit No. | Country of Origin | Country Code | Country Number | Rate of Exchange | VALUE | | Rate | Amount | Rate | Amount | |
|------------------------------------|------------|-----------------------|-------------|-----------------------------------|----------|------------------|----------|-------------------|--------------|----------------|------------------|-------|-------|------|--------|------|--------|--|
| | | | | | | | | | | | | \$ | ¢ | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Total number of packages, in words | | | | | | | | | | | | | Total | \$ | Total | \$ | | |

*I/We enter the above goods free of duty and declare that the particulars set forth above are correct and complete.

Signature (# Importer/Agent)
 Date Clearing Agent's Authorisation (No. / Date)
 Clearing Agent's Licence (No. / Date)
 Verified by Officer's Signature 

PASSED
 for Comptroller of Customs and Excise.
 Date

CASHIER'S RECEIPT
 Total amount payable \$

*Delete whichever is not applicable.

FOR OFFICIAL USE

*Post/Previous Entry No. dated

| | | | |
|--|--|--------------------------------|--|
| Port or Place of Importation | | Name of Ship/Airline | |
| Importer's Name | | Aircraft flight number | |
| Address of Importer | | Rotation Number | |
| Date of Report | | Date of Report | |
| Consignor's Name | | Port or Place of Loading | |
| Address of Consignor | | B/L or AWB Number | |
| Country from which goods consigned | | Place of Discharge | |
| Date of Shipment | | Date of Shipment | |

RECEIPT AND DATE STAMP

ATTACHMENTS

- Form C 32. *A/B/C
- B/L or AWB
- Import Licence
- Invoices
- Certificate of Origin
- C.P.C.
- Import Permit

Invoice No. Ex'd by Date

| Packets | Marks & Nos. | No. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity/Number | Unit Code | Country of Origin | Country Code Number | Value Slip No. | | Consumption Tax | |
|------------------------------------|--------------|------------|-----------------------|-------------|-----------------------------------|----------|-------------------------|-----------|-------------------|---------------------|---------------------|-------------|-----------------|------|
| | | | | | | | | | | | Rate | Amount | | Rate |
| | | | | | | | | | | | | \$ | \$ | |
| Total number of packages, in words | | | | | | | | | | | | Total Duty | Total c/Tax | |
| | | | | | | | | | | | | Grand Total | \$ | |

I/We declare that the above particulars are true and complete.

Signature (*Importer/Agent)

Date Clearing Agent's Authorization (No.)/Date)

Clearing Agent's Licence (No.)/Date)

Verified by Officer's Signature

Passed for Payment

..... for Comptroller of Customs and Excise

Date

Cashier's Receipt

*Delete whichever is not applicable

MEMORANDA TO EXAMINING OFFICERS

OFFICIAL QUERIES

RECORD OF EXAMINATION OF GOODS

RELEASES, DELIVERIES AND RECEIPTS

ENTRY FOR WAREHOUSING
EX - SHIP/AIRCRAFT/STATE'S WAREHOUSE

(Form C22 - Customs)
Reg. 31

GUYANA

| | | | |
|--|--|--|--|
| Port or Place of Importation | | Name of Ship/Airline | |
| Importer's Name | | Aircraft Flight Number | |
| Address of Importer | | Rotation No. Date of Report | |
| Consignor's Name | | Port or Place of Loading | |
| Address of Consignor | | B/L or AMB | |
| Country from which goods consigned | | Place of Discharge | |
| | | Want of Entry Date | |

RECEIPT AND DATE STAMP

ATTACHMENTS

Form C 32 A/B/C

B/L or AMB

Import Licence

Invoices

C.P.C.

Certificate of Origin

Import Permit

| Warehouse Register No. | Page | Marks & Nos. | Packages | Quantity and Description of the Goods | Statistical Classification Number | Quantity | Unit of Quantity | Unit Code Number | Country of Origin | Country Code Number | Rate of Exchange | Value Slip No. | |
|------------------------|------|--------------|----------|---------------------------------------|-----------------------------------|----------|------------------|------------------|-------------------|---------------------|------------------|---------------------|----|
| | | | | | | | | | | | | VALU E | \$ |
| | | | | D E S C R I P T I O N | | | | | | | | | |

Total number of packages, in words

Officer i/c Warehouse Accounts

Date

I/We declare the above particulars to be true and complete and enter the abovementioned goods for warehousing in warehouse (place) at a value of
(in words)

Dated this day of 19.....

Signature Importer/Agent

Date

Clearing Agent's Authorisation No./Date.....

Clearing Agent's Licence No./Date.....

Verified by Officer's Signature

PASSED

.....
for Comptroller of Customs and Excise
Date,

Delete whichever is not applicable

Total value \$

Rent \$

Charges \$

Total amount payable \$

Cashier's Receipt

MEMORANDA TO EXAMINING OFFICER

GOODS STATED IN THE STATE'S WAREHOUSE

OFFICIAL QUERIES

DELIVERY ORDER

To, the State's Warehouse-keeper at
 Please deliver to the packages
 entered overleaf. (number in words)

Signed
 Ship's Agent

Date

RENT

From to Inclusive

| Packages | | Measurement | No. of Months | Rate per Month | | Amount \$ | Rate | | Amount \$ |
|----------|--------------|-------------|---------------|----------------|---|-----------|------|---|-----------|
| Mos. | No. and Kind | | | \$ | ¢ | | \$ | ¢ | |
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| | | | | | | | | | |

Totals \$

Satisfied account correct. Authorized signature verified.

.....
 Officer i/c Warehouse Accounts
 Date

RELEASES, DELIVERIES & RECEIPTS

RECORD OF EXAMINATION OF GOODS

GUYANA

TRANSIT ENTRY

(Form C23 - Customs)
Reg. 193

| | | | | | | | |
|------------------------------------|--|---------------------------------------|--|--------------------------------|--|---------------------------------|--|
| Port or Place of Importation | | Name of Ship/Airline | | RECEIPT & DATE STAMP | | For Official Use ATTACHMENTS | |
| Importer's Name | | Aircraft Flight No. | | Rotation No. | | B/L or AMB () | |
| Address of Importer | | Port or Place of Loading | | Date of Report | | INVOICES () | |
| Consignor's Name | | B/L or AMB Number | | Place of Discharge | | | |
| Address of Consignor | | Destination of Goods | | Name and Address of Consignee | | | |
| Country from which goods consigned | | QUANTITY AND DESCRIPTION OF THE GOODS | | | | | |
| PACKAGES | | D E S C R I P T I O N | | Statistical Classification No. | | Quantity | |
| Marks & Nos. | | Tariff Heading No. | | Unit of Quantity | | Unit Code Number | |
| | | | | | | Country of Origin | |
| | | | | | | Country Code Number | |
| | | | | | | V A L U E | |
| | | | | | | \$ | |
| | | | | | | ¢ | |

Total Value \$

* I/we enter the above goods in Transit to by virtue of Particular Bond No. dated and declare the above particulars to be true and complete. Signature Importer/Agent Date Clearing Agent's Authorisation No./Date Clearing Agent's Licence No./Date Verified by (Officer's Signature) Date PASSED for Comptroller of Customs and Excise

*Particular Bond No. dated is in force, Goods to be removed via to and there produced to the proper officer within days. Landing Certificate to be produced within days. Transit Approved Date Signature Proper Officer

*Delete whichever is not applicable

CASHIER'S RECEIPT

PARTICULARS OF MOVEMENT AND EXPORTATION OF GOODS

Goods removed by (Type of Vehicle and Registration Number)
on (Date) SIGNATURE Officer

Certificate of receipt and check of goods at port of Exportation
Received at on
ex the overleaf mentioned packages ^{*in} apparent good order and
not in
condition.
..... Receiving Officer

Record of Exportation:
Particulars of exporting vessel/aircraft/vehicle
Shipped packages entered overleaf
by this
day of 19..... at o'clock
..... Shipping Officer

Received on board the
goods entered overleaf.
.....
Signature of Master or person in charge of
exporting vessel.

*Delete whichever is not applicable.

RECORD OF EXAMINATIONS

A - prior to release to be recorded on original
and despatch copies

B - prior to shipment

A

B

TRANSHIPMENT SHIPPING BILL
(Direct/Constructive)

G U Y A N A

For Official Use

ATTACHMENTS

Receipt and Date Stamp

| | | | | | | | | | |
|--------------------------------------|--|--------------------------------------|--|-------------------------------------|--|---------------------|--|------------------|--|
| Port or place of Exportation | | Name of Exporting Ship/Airline | | Country of Destination of Goods | | Country Code Number | | V A L U E | |
| Exporter's Name | | Aircraft Flight Number | | Country of Origin/Consignment | | Quantity | | Unit of Quantity | |
| Address of Exporter | | Rotation Number | | Statistical Classification Number | | Quantity | | Unit Code Number | |
| Name of Importing Ship/Airline | | Tonnage of Vessel | | Country of Description of the Goods | | Quantity | | Unit Code Number | |
| Date of Report | | Port or Place of Loading | | Country of Origin/Consignment | | Quantity | | Unit Code Number | |
| B/L or AWB No. | | Place of Discharge | | Country of Description of the Goods | | Quantity | | Unit Code Number | |
| B/L or AWB No. | | (Transit Shed) | | Country of Description of the Goods | | Quantity | | Unit Code Number | |
| Packets | | Description | | Country of Description of the Goods | | Quantity | | Unit Code Number | |
| Marks & Nos. No. & Kind | | Tariff Heading Number | | Country of Description of the Goods | | Quantity | | Unit Code Number | |

Total number of packages, in words

*I/We declare that the above particulars are true and complete
Signature (*Exporter/Agent)
Date Agent's Authorisation No. Date

Clearing Agent's Licence No. Date

Verified by
Officer's Signature
Date

*Delete whichever is not applicable.

PASSED

.....
for Comptroller of Customs and Excise
Date

CASHIER'S RECEIPT

QUERIES

NOTICE OF EXPORTATION BY TRANSHIPMENT UNDER *SPECIAL/GENERAL BOND

Particulars of (a) Release *
(b) Certificate of Shipment and
(c) Receipt on board from the
Master or Mate

(a)

(b) Shipped
packages entered overleaf by
..... day of ..
.....19.....
at o'clock,

Signed
Shipping Officer
.....19.....

(c) Received on board the goods
entered overleaf.
.....
Master or Mate
.....19.....

*I/We
.....19.....
give notice that I/We intend to export on board the *ship
aircraft bound for
..... by virtue of #Special/General Bond dated
.....19..... the goods described on the other
side hereof to be landed there within days.

Bond in force
.....
Proper Officer.
..... Date

.....
Exporter or Agent.

Particulars of Examinations

*Delete whichever is not applicable.

GUYANA

DRAWBACK SHIPPING BILL

Form C30 - Customs Regs. 93, 109

EXTRA OFFICIAL USE

| | | | | | | | | | |
|--|--|--|--|---|--|---|--|-------------------------------------|--|
| Form or Place of Exportation Exporter's Name Address of Exporter | | Name of Exporting Ship/Airline Aircraft Flight No. Tonnage of Ship Place of Loading | | DRAWBACK No. Receipt and Date Stamp | | Invoices () <input type="checkbox"/> U D 3 Form () <input type="checkbox"/> Export Licence () <input type="checkbox"/> Export Permit () <input type="checkbox"/> | | Attachments | |
| Country to which goods consigned Name of Import Ship/Airline and Aircraft flight No. Rotation No. Date of Report | | No. & Date of Clearance *Goods on content/not on content Proper Officer Date | | Invoice No. Ex'd by Date | | | | | |

| Marks & Nos. | No. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Country of origin | Quantity | Unit of Quantity | Country of Destination | Country Code Number | Value | Amount of Drawback Claimed | |
|---|------------|-----------------------|-------------|-----------------------------------|-------------------|----------|------------------|------------------------|---------------------|-------|----------------------------|---|
| | | | | | | | | | | | \$ | ¢ |
| Packages Quantity and Description of the Goods | | | | | | | | | | | | |
| Total number of packages, in words | | | | | | | | | | | | |

* I/We do hereby declare the above particulars to be true and complete and that:

(1) the said goods are in the packages in which they were originally imported, have not deteriorated in quantity, quality or value;

(2) the duties claimed have been paid on the imported materials used in the manufacture of the goods described herein.

Signature *Exporter/Agent Date
 Clearing Agent's Authorisation No. Date

Clearing Agent's Licence No. Date

Verified
 Verifying Officer

PASSED

 for Comptroller of Customs and Excise.

 Date.

CASHIER'S RECEIPT

* Delete whichever is not applicable.

Port of
....., 19.....

* I/We give notice that I/We intend to export on board the ship bond for by virtue of General Bond No. dated the goods described on the other side hereof to be landed there within days.

(Signed)
Exporter or Agent

Bond in force.

.....
for Comptroller of Customs and Excise

Date 19.....

Particulars of (a) certificate of shipment and (b) receipt on board from the Master or Mate.

(a) Shipped
packages entered overleaf by
..... this
..... day of
..... 19..... at
..... o'clock.

(Signed)
Shipping Officer
Date

(b) Received on board the goods entered overleaf.

.....
Master or Mate.
..... 19.....

Particulars of Examination before shipment

G U Y A N A

SHIPPING BILL EX-WAREHOUSE FOR GOODS FOR EXPORTATION
OR USE AS AIRCRAFT'S/SHIP'S STORES
* Ex Customs Warehouse
Ex Excise Warehouse

(Form C31 - Customs)
Reg. 109

| FOR OFFICIAL USE | | | | | | | | | | Receipt and Date Stamp | | Attachments | | | | | | | | | | | |
|---|----------------------------|--------------|-----------------------|-------------|-----------------------------------|-------------------|---------------------|----------|------------------|--|--------------------------------------|--|------|--------------------------------------|------|--------|--|-------------------|--|--|--|--|--|
| Quantity and Description of the Goods | | | | | | | | | | Country Code Number | | Unit of Quantity | | Country of Destination Code of Goods | | VALU E | | | | | | | |
| Warehouse Register | Particulars of Warehousing | Packages | Tariff Heading Number | Description | Statistical Classification Number | Country of Origin | Country Code Number | Quantity | Unit of Quantity | Code No. | Country of Destination Code of Goods | Number | Code | Value | Code | Value | | | | | | | |
| No. Page | W/E No. | Marks & Nos. | No. & Kind | | | | | | | | | | | \$ | ¢ | | | | | | | | |
| Port of Exportation Exporter's Name Exporter's Address Warehouse Name and Rotation Number of Importing Aircraft/Ship Date of Report | | | | | | | | | | Name of Exporting Ship/Airline Aircraft Flight Number Tonnage of Ship Place of Loading Date of Departure | | C. D. 3 Form <input type="checkbox"/> Export Licence <input type="checkbox"/> Export Permit <input type="checkbox"/> | | | | | | | | | | | |
| Total number of packages, in words | | | | | | | | | | PASSED | | | | Total Value | | | | | | | | | |
| *I/We declare that the above particulars are true and complete and request permission to remove by (mode of conveyance), from * Customs/Excise Warehouse (place) by virtue of *General/Particular Bond dated for * (a) exportation to or (b) use as aircraft's/ship's stores. Bond in Force (Signature) Date * Exporter/Agent Proper Officer Date Verified by Agent's Authorisation No. / Date Verifying Officer Clearing Agent's Licence No. / Date | | | | | | | | | | *Delete whichever is not applicable. | | | | Total amount payable | | | | CASHIER'S RECEIPT | | | | | |

GOODS STORED IN THE STATE'S GOVERNMENT WAREHOUSE
DELIVERY ORDER

Particulars of (a) release from the warehouse (b) certificate of shipment and (c) receipt on board from the Master or mate

To the Warehouse Keeper at
 Please deliver to the packages
 entered overleaf. (number in words)
 (Signed) 19.....
 Agent

(a) Shipped
 packages entered overleaf by
 this
 day of
 19..... at
 o'clock.

(Signed)
 Shipping Officer
 19.....

(c) Received on board the goods
 entered overleaf.

.....
 Master or mate
 19.....

| RENT | | CHARGES | |
|--------------------------------|----------|---------|--------|
| From to inclusive. | | | |
| Packages | Rate per | Rate | Amount |
| Nos. | Month | \$ | \$ |
| no. & Description | Month | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | | \$ | \$ |

..... 19.....
 Officer i/c Warehouse Accounts
 Date

* Delete whichever is not applicable.

Particulars of examination before shipment

GUYANA

SHIPPING BILL FOR LOCAL PRODUCE FREE OF DUTY

(Form C 33 - Customs)
Regs. 109, 113

FOR OFFICIAL USE

| | | | | | | | |
|------------------------------------|--|------------------------------|--|----------------------|--|--------------------|--|
| Port or Place of Exportation | | Name of *Ship/Airline | | RECEIPT & DATE STAMP | | ATTACHMENTS | |
| Exporter's Name | | Aircraft flight number | | | | Invoices () | |
| Address of Exporter | | Date of Departure | | | | CO 3 Form () | |
| | | Place of Loading | | | | Export Licence () | |
| | | | | | | Export Permit () | |

| PACKAGES | | QUANTITY AND DESCRIPTION OF THE GOODS | | | Invoice No. Ex'd by | | Date | | | |
|------------------------------------|------------|---------------------------------------|-------------|-----------------------------------|--------------------------------|------------------|-------------|--|---------------------|--------------|
| Marks & Nos. | No. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity | Unit Number | Country of Consignment/ Destination of Goods | Country Code Number | VALUE F.O.B. |
| | | | | | | | | | | \$ |
| Total number of packages, in words | | | | | | | | | | |
| Total Value | | | | | | | | | | |

*I/We declare that the above particulars are true and complete.

Signature *Exporter/Agent

Date

Clearing Agent's Authorisation No. / Date

Clearing Agent's Licence No. / Date

Declared before me (Signature of Witness).

Verified by
Officer's Signature

Note : Where the declaration is not signed in the presence of the Comptroller, it may be signed in the presence of a witness whose signature is known to and who is approved by the Comptroller.

PASSED
.....
for Comptroller of Customs and Excise.
.....
Date

*Delete whichever is not applicable.

CASHIER'S RECEIPT

SHIPPING BILL FOR LOCAL PRODUCE LIABLE TO EXPORT DUTY

G U Y A N A

FOR OFFICIAL USE

| PACKAGES | | QUANTITY AND DESCRIPTION OF THE GOODS | | | | | RECEIPT AND DATE STAMP | | ATTACHMENTS | | |
|--|-----------------------|---|-----------------------------------|----------|------------------|------------------|---|---------------------|--|------------------|----------------|
| Marks & Nos. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity | Unit Code Number | Country of Consignment/Destination of Goods | Country Code Number | Rate of Duty | V.A.L.U.E F.O.B. | Amount of Duty |
| Port of Place of Exportation Exporter's Name Address of Exporter | | Name of Ship/Airline Aircraft flight number Date of Departure Place of Loading | | | | | Invoice No. Ex'd By Date | | Invoices () C.D. Form () Export Licence () Export Permit () | | |
| Total number of packages, in words | | | | | | | | | | | |

*I/We declare that the above particulars are true and complete,
 Signature *Exporter/Agent
 Clearing Agent's Authorisation No. / Date
 Clearing Agent's Licence No. / Date
 Declared before me (Signature of Witness)
 Verified by Officer's Signature

Note: Where the declaration is not signed in the presence of the Comptroller, it may be signed in the presence of a witness whose signature is known to and who is approved by the Comptroller.

PASSED

 for Comptroller of Customs and Excise.

 Date.
 *Delete whichever is not applicable.

CASHIER'S RECEIPT

SHIPPING BILL FOR GOODS RE-EXPORTED AND NOT LIABLE TO EXPORT DUTY

(Form C 35 - Customs)
Regs. 109, 113

FOR OFFICIAL USE

| QUANTITY AND DESCRIPTION OF THE GOODS | | | ATTACHMENTS | | Receipt and Date Stamp | | | | | | |
|---|-----------------------|-------------|--|----------|---|-------------------|---|---------------------|-------------------|-------|--------|
| Marks & Nos. & Kind | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity | Unit Code Number | Country of Consignment/Destination of Goods | Country Code Number | Country of Origin | VALUE | f.o.b. |
| | | | | | | | | | | \$ | ¢ |
| Name of Ship/Air/Vess Aircraft Flight Number Date of Departure Place of Loading | | | Invoices () CD 3 Form () Export Licence () Export Permit () | | Invoice No. Ex'd by Date | | | | | | |
| Port or Place of Exportation Exporter's Name Address of Exporter | | | | | | | | | | | |
| Total number of packages, in words | | | | | | | | | | | |
| *I/We declare the above particulars to be true and complete. Signature *Exporter/Agent <input type="checkbox"/> Date Clearing Agent's Authorisation No. / Date Clearing Agent's Licence No. / Date Declared before me Signature of Witness <input type="checkbox"/> Verified by Officer's Signature | | | | | | | | | | | |
| Note: Where the declaration is not signed in the presence of the Comptroller, it may be signed in the presence of a witness whose signature is known to and who is approved by the Comptroller. | | | | | | | | | | | |
| PASSED for Comptroller of Customs and Excise Date. | | | | | | CASHIER'S RECEIPT | | | | | |
| *Delete whichever is not applicable. | | | | | | | | | | | |

GUYANA

SHIPPING BILL FOR GOODS RE-EXPORTED LIABLE TO EXPORT DUTY

(Form C 36 - Customs)
Regis. 109, 114

FOR OFFICIAL USE

| Port or Place of Exportation | Name of Ship/Airline | Receipt and Date Stamp | QUANTITY AND DESCRIPTION OF THE GOODS | | | | | Country of Origin | VALUE f.o.b. | | Rate of Duty | Amount of Duty |
|------------------------------|------------------------|------------------------|---|-----------------------|-------------|-----------------------------------|----------|-------------------|------------------|------------------|---------------------------------|----------------|
| | | | Marks & Nos. | Tariff Heading Number | Description | Statistical Classification Number | Quantity | | Unit of Quantity | Unit Code Number | | |
| Exporter's Name | Aircraft Flight Number | | | | | | | | | | | |
| Address of Exporter | Date of Departure | | | | | | | | | | | |
| | Place of Loading | | | | | | | | | | | |
| PACKAGES | | | Invoice No. Ex'd by Date | | | | | | | | Total Amount of Duty Payable \$ | |

*I/We declare the above particulars to be true and complete.

Signature *Exporter/Agent
Date

Clearing Agent's Authorisation No. / Date
Clearing Agent's Licence No. / Date

Declared before me (Signature of Witness)
 Verified by
Officer's Signature

Note. Where the declaration is not signed in the presence of the Comptroller, it must be signed in the presence of a witness whose signature is known to and who is approved by the Comptroller.

PASSED

.....
for Comptroller of Customs and Excise

.....
Date

*Delete whichever is not applicable.

CASHIER'S RECEIPT

Total Amount of Duty Payable \$

GUYANA

ENTRY EX-WAREHOUSE FOR GOODS FOR HOME CONSUMPTION LIABLE TO AD VALOREM DUTY. Specific

(Form C40 - Customs) Reg. 133

FOR OFFICIAL USE

| Port or Place of Importation | | Name of Ship/Airline | | Receipt and Date Stamp | | Attachments | | | | | | |
|------------------------------------|---------|---------------------------------|----------------------|---------------------------------------|----------|---------------------|---------------------|------------------|-------|-------------------------------------|----------|-----------------|
| Importer's Name | | Aircraft Flight Number | | Form C 32 A/B/C | | B/L or AWB | | | | | | |
| Address of Importer | | Rotation Number | | Date of Report | | Import Licence | | | | | | |
| Consignor's Name | | Port or Place of <u>LOADING</u> | | Certificate of Origin | | C.P.C. | | | | | | |
| Address of Consignor | | B/L or AWB Number | | Import Permit | | Invoice No. Ex'd by | | | | | | |
| Country from which goods consigned | | Place of Discharge | | Value Slip No. | | Date | | | | | | |
| Warehouse Particulars of Register | W/E No. | Date | Particulars of Goods | Quantity and Description of the Goods | | Country of Origin | Country Code Number | Rate of Exchange | VALUE | Duty General/Preferential/Community | | Consumption Tax |
| | | | | Statistical Classification No. | Quantity | | | | | Unit of Qty. | Unit No. | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Total number of packages, in words | | | | | | | | | | Total Value \$ | | |

*I/We declare the above particulars to be true and complete.

Signature *Importer/Agent

Clearing Agent's Authorisation No. / Date

Clearing Agent's Licence No. / Date

Verified by Officer's Signature

PASSED FOR PAYMENT

for Comptroller of Customs and Excise.

Date

*Delete whichever is not applicable.

Total Duty \$
Rent \$
Charges \$
Total amount payable \$

CASHIER'S RECEIPT

EWIKI CA-WAREHOUSE
FOR REMOVAL OF GOODS FOR RE-WAREHOUSING
* Liable to duties of Customs
Liable to duties of Excise

G U Y A N A

For Official Use

Receipt and Date Stamp

Attachments

Port of Place
Remover's Name
Remover's Address
Warehouse

Name of Importing Ship/Airline
Aircraft Flight Number
Rotation Number
Date of Report

| Warehouse Register No. | Particulars of Warehousing | Packages | | Tariff Heading Number | Description | Statistical Classification Number | Quantity | Unit of Quantity | Unit Code No. | Country of Origin | Country Code Number | V A L U E | |
|------------------------|----------------------------|--------------|------------|-----------------------|-------------|-----------------------------------|----------|------------------|---------------|-------------------|---------------------|-----------|---|
| | | Marks & Nos. | No. & Kind | | | | | | | | | \$ | ¢ |
| | | | | | | | | | | | | | |

Quantity and Description of the Goods

Officer i/c Warehouse A/C
Date

Total number of packages, in words

Total Value
Rent
Charges
Total amount payable on this entry

*I/We declare that the above particulars are true and complete and request permission to remove from warehouse (place) by virtue of
*General/Particular Bond dated in the sum of (mode of conveyance) to
be re-warehoused in warehouse (place)
Bond in Force Proper Officer Remover/Agent
Date Date
Verified by Verifying Officer Agent's Authorisation No.
Clearing Agent's Licence No.

PASSED FOR PAYMENT
.....
for Comptroller of Customs and Excise
.....
Date
*Delete whichever is not applicable.

CASHIER'S RECEIPT

