

EXPORT / IMPORT UK

EXPORT TO UK:

Be aware of points below:

- you must be exporter-approved to export to the UK
- do the goods come from a customs warehouse?
- which incoterm will have to be used?
- the English buyer's contact details, to enable ALPI to make contact in advance and secure necessary powers of attorney and delivery conditions
- invoice must meet the requirements below
- when using Incoterm DAP, please state whether the exporter or importer have to pay for customs clearance

Please note that it is a requirement that the buyer uses ALPI UK as a customs clearance agent - unless otherwise agreed.

IMPORT FROM UK:

Be aware of points below:

- you must be importer-approved to import from the UK
- you must be connected to the security scheme of Toldstyrelsen
- invoice must meet the requirements below

In addition customs clearance of imported goods must be carried out.

REQUIREMENTS FOR AN INVOICE IN CONNECTION WITH IMPORT/EXPORT UK

1. Invoice number and date
2. Correct description of the goods and country of origin (please note that the EU is NOT an approved country of origin in the UK)
3. Value of the goods (per product line and in total) and currency
4. Gross and net weight/package
5. Invoice number
6. Customs tariff/HS code if possible
7. Incoterm
8. Correct sender + address and CVR number
9. Sender, receiver and delivery address must be stated
10. Recipient's EORI number
11. When invoicing pallets to the buyer, it must be noted as "Packing Materials" and does not need a HS code
12. In the case of a discount, a differentiation must be made between "Trade discount" and "Sales discount"

COMMON INCOTERMS USED IN CONNECTION WITH UK

