

SINGLE ADMINISTRATIVE DOCUMENT (SAD) - SIMBA

1 Exporter /Consignor	TIN/PIN	2. Processing Office	3. Frontier office	4. Regime code	<b>FOR OFFICIAL USE</b> Entry Number and Date
		5. Voyage/Flight/Vehicle No.		6. Date of arrival/departure.	
		7. Manifest Number		8. AWB/BL/RCN No.	
10. Importer / Consignee	TIN/PIN	11.Ctry of last Consign / 1 <sup>st</sup> Dest.		12. Country of final Destination	13..Port of Destination
		14. Place of discharge/Loading		15. Mode of transport	16. Nationality of Transport
		17. Vehicle owner/Driver		18. Seal Number(s)	19. Country of Transit
		20. Total Number of Items		21. Total Packages	22. Total Gross Weight
23. Declarant / Agent	TIN/PIN	24. Location of Goods		25. Warehouse code	26. Period in W/hse/Transit
		27. Valuation method		28. Total F.O.B Value	29. Terms of Delivery
		30. Terms of Payment		31. Account Number .	32. Bank / Branch Reference
		33. Bond Security Number		34. Bond/Cash Amount	35. Total Freight
36. Total Insurance		37. Total Other Charges		38. Total Customs Value	
				39. Other information	

<b>Item 01</b>	40. (a) Shipping Marks & Nos./Container Nos.		(c) Commodity code	(d) C.P.C	(e) Gross Weight	(f) Net Weight
	(b) Goods Description		(g) 1 <sup>st</sup> Supp. Qty.	(h) Units 1 <sup>st</sup> Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2 <sup>nd</sup> Supp Qty
			(k) Type of packaging	(l) No. Packages	(m) Country of Origin	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted	(r) FOB Value	(s) Freight	(t) Insurance
	(u) Other Charges	(v) Currency Code	(w) Exchange Rate	(x) CIF Value	(y) Customs Value	

41. REVENUE INFORMATION				43. Attached documents		44. Preceding Documents Ref.	
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Tax Due	45a. Code	45b. Number		
I							
Ii							
Iii							
Iv							
V				(ee) Total Tax due on this item			
46. SUMMARY TOTALS		i	ii	iii	iv	v	
						47. Other Charges	
						47a. Code	47b. Amount
This Page							
Other Pages							
Totals							

48. Grand Totals (Duties, Taxes and Other charges)	<b>FOR OFFICIAL USE</b>	
	PROPER OFFICER	CASH /CHEQUE
49. Declaration  I/We .....the undersigned of ..... (Company name) Being the Agent/Principal of ..... (Importer/Exporter) do hereby declare that the information and particulars declared herein are true and complete.  Signature and Stamp..... Place..... Tel/Fax.....	Amount Paid	
	..... Receipt Number and Date	
	..... Cashier's Signature and Stamp	
	.....	