

New Changes for Completing an Exports SAD.

When completing an Export SAD you are now required to fill in the box 44 H, as highlighted in red below.

In Box 44 H, you are now required to insert the Booking Number/Code for all commercial goods exports except for logs.

For logs you will be required to enter the Bill of landing.

NOTE: This is an additional change and all other fields remain the same.

Detailed Declaration - Retrieve [2018]									
File Edit View Help									
1	18 Identity and nationality of means of transport at departure	19 Ctr.	20 Delivery terms						
2	MV. ORIENT SUNRISE V. 18004	HK	FOB						
3	21 Identity and nationality of active means of transport crossing the border	22 Currency & total amount invoiced	23 Exch. rate	24 Nature of					
4		USL	416,186.40	7.65110	transac.				
5	25 Mode transport	26 Inland mode	27 Place of loading	28 Financial and banking data Bank Code					
6	1 at border	Transport	SBLAO Laomata	Terms of payment					
7	29 Office of exit	30 Location of goods							
8	HIRS Honiara Point Cruz Seaport	NORO SEAPORT							
9	31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code				
10		Marks & no of packages		1 No.	44034918 30				
11		Nbr & Kind		34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.	
12		1 LG		a) SB		b) 1,063.92			
13		Log		37 PROCEDURE		38 Net mass (kg)		39 Quota	
14		Containers No(s)		1000 000		1,063.92			
15		---- Amoorra Supper Small		40 Summary declaration / Previous document S/L					
16		---- Amoorra Supper Small		41 Supplementary units					
17				MTQ 1.72					
18	44 Add. info	GTRN/NSE	GT RATE	CD RATE					
19	Documents Produced	0.00-0.00							
20	Certificates and authorization	A.D. BL LC11 APLF LS01		A.I. Code					
21									
22						46 Statistical value			
23						342.16			
24	47 Calculation of	Type	Tax base	Rate	Amount	MP	48 Deferred payment		49 Identification of warehouse
		EXD	1.72	27.0000	355.30	1			