



Australian BORDER FORCE

Export declaration or application under subsection 162A(6A)

Approved Form paragraphs 114(3)(c) and 162AA(3)(a) of the *Customs Act 1901*.

Notice: We require this information under the *Customs Act 1901*, so we can ensure that your goods are properly cleared for export.

The information you provide will be given to the Australian Bureau of Statistics and the Australia Taxation Office.

If you are required to hold a permit to export these goods, the permit details will also be given to the relevant permit issuing agency.

Complete this form using a pen and BLOCK LETTERS.

Tick where applicable

EDN – System generated number		1. Reference – OFFICIAL USE ONLY		2. Reporting party type Owner <input checked="" type="checkbox"/> Agent <input type="checkbox"/>	
3. Your reference		4. Reporting party ID Your Cust Id from the B319		5. Intended date of export 1 May 2024	
6. Unique consignment reference number		7. Customable / Excisable indicator Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		8. Prescribed goods indicator Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
10. Goods owner party ID (ABN/CCID) Cust Id		11. Branch ID – Confirming export only		9. Warehouse Est. ID	
13. Export goods type ST <input type="checkbox"/> PO <input type="checkbox"/> SP <input type="checkbox"/> AB <input type="checkbox"/> OP <input checked="" type="checkbox"/> OT <input type="checkbox"/>		14. Consignee name Anthony Berglas			
15. Consignee city		16. Port of loading Gold Coast		17. First port of discharge Noumea New Caledonia	
18. Final destination country code AU, returning		19. Mode of transport Air <input type="checkbox"/> Sea <input checked="" type="checkbox"/>		20. Vessel ID / Flight number The Answer O/N 859 753	
21. Voyage number		22. Cargo type C <input type="checkbox"/> CO <input type="checkbox"/> N <input checked="" type="checkbox"/> B <input type="checkbox"/>		23. Total number packages 1 sailing vessel	
24. Total number containers		25. Invoice currency AUD		26. FOB currency	
27. Total FOB value 120,000					

Line details		28A. Line number		28. Commodity Classification code (AHECC) 89032202	
Complete a separate form B957a <i>Export declaration supplementary page</i> for each additional export commodity (each line)					
29. Goods description Private Australian Sailing Vessel					
30. Goods origin code Australia AU-WA		31. Goods origin country code(s) AU		32. Temporary import number	
33. Net quantity – a) Amount 1		b) Unit 1 Yacht		34. Gross weight – a) Amount 14	
b) Unit Tonne		35. Line FOB value 120,000			
36. Permit prefix		Permit number			

Declaration		
I, the undersigned, make this export declaration (comprising a B957 <i>Export declaration</i> (header page) and B957a <i>Export declaration supplementary page(s)</i> (insert number of additional supplementary page(s) not including <i>notes</i> pages)) and hereby declare I am the:		
<input checked="" type="checkbox"/> owner/authorised principal exporter, or an employee of the owner/authorise principal exporter		
<input type="checkbox"/> authorised agent for the owner or exporter		
and that the information provided is complete and correct.		
Name of the person making the entry Anthony Berglas		Company name
Position in company		Contact address
Contact phone number 04 4838 8874	Contact fax number	Contact email address Anthony@Berglas.org
Signature A. Berglas		Date 27Mar2024

Notes for completing an *Export declaration*

- 1. Department file reference**
OFFICIAL USE ONLY. Leave blank.
- 2. Reporting party type (mandatory)**
Tick either the 'Owner' or 'Agent' box to identify the reporting party type.
- 3. Your reference (mandatory)**
This reference must be unique and be used for both your files and to differentiate between consignments.
- 4. Reporting party ID (mandatory)**
The identifier of the party lodging the declaration.
The identifier must be either an Australian Business Number (ABN) or Customs Client Identifier (CCID).
- 5. Intended date of export (mandatory)**
Expressed as DD/MM/YYYY.
- 6. Unique consignment reference number (optional)**
For use as an alternative release process, where a Contingency Customs Authority Number (C-CAN) is quoted to the Australian Border Force (ABF).
- 7. Customable / Excisable indicator (mandatory)**
Show whether or not the goods would be subject to Commonwealth Excise duty if they were to be delivered into home consumption rather than being exported.
Tick the appropriate box.
- 8. Prescribed goods indicator (mandatory)**
The code indicating whether or not goods covered by the declaration are prescribed goods under section 102A of the *Customs Act 1901*.
Tick the appropriate box.
- 9. Warehouse establishment ID (mandatory if 'Customable / Excisable indicator' is 'Yes')**
Establishment code of the warehouse or excise place from which the goods are to be removed.
- 10. Goods owner party ID (mandatory)**
The owner party ID of the common law owner of the goods. This must be either an Australian Business Number (ABN) or a Customs Client Identifier (CCID). If 'Reporting party type' is 'Agent', the ABN or CCID for this item cannot be the same as 'Reporting party ID'.
- 11. Branch ID**
An identifier that is linked to the 'Goods owner party ID', used to further identify the party within that organisation.
- 12. Confirming exporter type (mandatory)**
A code indicating whether the exporter has confirming export status and proposes to rely on that status in relation to goods in the declaration.
Confirming: Y
Non Confirming: N
Confirmed: C
- 13. Export goods type (mandatory)**
Tick the appropriate box.
Stores: ST
Postal: PO
Spares: SP
Accompanied Baggage: AB
Own Power: OP
Other: OT
- 14. Consignee name (mandatory)**
The name of the person/organisation taking physical possession of the goods. This should be the principal, not a bank, freight forwarder, etc.
- 15. Consignee city (mandatory)**
The city/town in which the person/organisation who takes final physical possession of the goods is located.
- 16. Port of loading (mandatory)**
The port in Australia where the goods are loaded on board a vessel to begin their international voyage.
- 17. First port of discharge (mandatory)**
The name of the first port of discharge overseas.
- 18. Final destination country code (mandatory)**
The name of the country that is to be the final destination of the goods.
- 19. Mode of transport (mandatory unless 'Export goods type' is 'PO', then leave blank)**
Tick the appropriate box.
- 20. Vessel ID / Flight number (mandatory if 'Export goods' is 'ST', 'SP' or 'AB')**
The Lloyd's identity number, registration number of the aircraft, or identifier.
- 21. Voyage number (mandatory if 'Vessel ID / Flight number' requires a 'Vessel ID')**
A unique voyage number of the vessel carrying the goods.
- 22. Cargo type**
Tick the appropriate box.
Containerised: C
Co-Combination: CO
Non-Containerised: N
Bulk: B
- 23. Total number packages (mandatory if 'Mode of transport' is 'Air' or if 'Mode of transport' is 'Sea' and 'Cargo type' is 'N' or 'CO')**
- 24. Total number containers (mandatory if 'Mode of transport' is 'S' and 'Cargo type' is 'C' or 'CO')**
'Containers' refers to the sea cargo containers.
- 25. Invoice currency (mandatory)**
- 26. FOB currency (mandatory)**
i.e. Australian dollars, etc.
- 27. Total FOB value (mandatory)**
The total free on board (FOB) value of the goods, including all costs incidental to the sale and delivery of the goods on to the exporting vessel/aircraft. No discount given is to be deducted from the true value of the goods. The FOB value should be expressed to the nearest dollar. It should be noted that FOB does not include overseas freight and insurance. The FOB values of samples must be shown as the market value of the goods as if they were for sale.
- 28A. Line number (mandatory)**
A supplementary page must be completed for each separate commodity as identified by the AHECC code (see Commodity Classification). If the goods to be exported are minerals requiring an assay, use the B957a *Export declaration supplementary page*.
- 28. Commodity Classification (mandatory)**
Australian Harmonized Export Commodity Classification (AHECC) code is a statistical classification for the particular commodity being exported. This code may be obtained from the Department or the Australian Bureau of Statistics.
- 29. Goods description (mandatory)**
A description of the goods.
- 30. Goods origin code (mandatory)**
The code used to identify the Australian (or foreign) state of origin of goods, as listed below:
NSW: AU-NS
TAS: AU-TS
VIC: AU-VI
NT: AU-NT
QLD: AU-QL
ACT: AU-CT
SA: AU-SA
WA: AU-WA
FOREIGN: YY-FO
- 31. Goods origin country code (mandatory if 'Goods origin code' is 'Foreign')**
The name of the primary country where the goods were manufactured or produced.
- 32. Temporary import number (mandatory if the AHECC is for the export of goods originally imported on a temporary basis)**
A number identifying the export of goods which are temporarily imported under section 162 or 162A of the *Customs Act 1901*.
- 33. Net quantity (mandatory)**
The net quantity of goods is described in terms of the units prescribed in the AHECC (e.g. KG, T, NO). If the unit prescribed by the AHECC is 'NR', the quantity details are not required, but 'NR' must be shown in the units box. Net quantity should not include the weight of any additional packaging.
- 34. Gross weight (mandatory)**
The gross weight is, in effect, the shipping weight of the goods. It should include the weight of any immediate packaging but not the weight of the container. Show weight in grams (G), kilograms (KG) or tonnes (T).
- 35. Line FOB value**
The FOB value of the goods quoted on this export declaration line, (see Item 25). The FOB value should be expressed to the nearest dollar. (Also see 'Line FOB value' of the B957a *Export declaration supplementary page*).
- 36. Permit details (Prefix / Permit number)**
A wide range of goods are prohibited from exportation unless an export permit is obtained from the appropriate agency. Details of export restrictions are contained in various Commonwealth laws. Further advice can be obtained from your legal adviser, agent, etc, or the Department. Input the permit number given by the relevant permit issuing authority. Each permit issuing authority has its own permit prefix. The correct prefix must be included for all permits.