

Customs

Exporter/Importer Registration

All companies exporting/importing goods to/from the EU must be registered as exporters and/or importers to facilitate exports and customs clearances. This registration is required on www.virk.dk. NTG Continent A/S recommends that companies register as both exporters and importers, especially in cases involving return shipments.

Power of Attorney for Export and Customs Clearance

According to customs regulations, the company (exporter/importer) is required to issue a power of attorney to NTG Continent A/S for the purpose of export and customs clearance.

[DOWNLOAD POWER OF ATTORNEY](#)

Please email the completed power of attorney to: england@ntgcontinent.com.

The EU must ensure customs clearance for export goods before they arrive at the EU's export port.

The commercial invoice for use in import/export must include:

- Recipient name and address including EORI number
- Billing name and address including EORI number
- Incoterms (please ensure European freight costs are shown under terms - EXW / FCA / FOB)
- Country of origin
- Value of goods and currency
- Commodity code(s) [CLICK HERE for ensuring correct commodity code]
- Multiple commodity codes must be provided in Excel format
- Goods declaration with original signature
- Clear product description
- Quantity of goods
- Invoice number
- Net weight and gross weight



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Documentation requirements, statement of origin, and REX registration

If the rules of origin in the agreement are met, the documentation requirement is a statement of origin. If the total value of the shipment is below 6,000 euros, the company can include a statement of origin in the invoice without being registered in the REX system. If the total value exceeds 6,000 euros, the REX number must be included in the statement.

If the company already has a REX number, there is no need to reapply. If the company is not registered, you can apply for a REX number [here](#).

Statement of origin wording in English:

The exporter of the products covered by this document (customs authorisation No ... (1)) declares that, except where otherwise clearly indicated, these products are of ... (2) preferential origin.

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Invoice for Import Clearance

According to Customs Code No. 952/2013, as of May 1, 2016, proforma invoices cannot be used for import clearance as they hold no legally binding value (proforma invoices may still be used for own returns, temporary import, and goods for active processing). Therefore, always ensure a commercial invoice is available.

For the import of own returns, it is possible to avoid customs duties and VAT. To facilitate this, please complete a return goods declaration for NTG Continent A/S.

Link to return goods declaration from [SKAT](#). The declaration must be presented upon arrival at the border.

Please email the completed return goods declaration to: england@ntgcontinent.com.

Effective February 15, 2021, NTG imposes a handling surcharge of DKK 295 on all UK shipments, both imports and exports.

For questions or customs guidance, please contact: england@ntgcontinent.com or call 7632 0920.



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