Declaration Invoice File Upload format

File	Declaration Invoice Details & Vehicles
File Format	Text
Attribute Delimiter	Comma (,)
Quoted Text Identifier	Double Quotes (“ “)
Remarks	One invoice file can be used for One or Many invoices Each Invoice can have many invoice Item Each Invoice Item can have zero or many Permit Each Invoice Item can have zero or many vehicle.

Record Type: Invoice Header (“IH”)						
Sr. No	**Attribute**	**Attribute Type**	**Attribute Length**	**MOC**	**Description**	**Value / Example**
1.	Record Identifier	String	2		Invoice Header record Identification	“IH”
2.	Invoice number	String	20		Commercial Invoice Number	
3.	Invoice date	Date			Date of issue of Invoice	“YYYY-MM-DD” Year – Month – Date E.g. “2007-12-24”
4.	Total number of invoice pages	Numeric	3			E.g. 2 etc.
5.	Invoice type	Numeric	3		Type of invoice	For valid codes Refer REF_INVOICE_TYPE
6.	Seller’s name	String	60		Name of the Seller of the goods	
7.	Payment instrument Type	Numeric	3		To identify how the buyer has agreed to settle the payment to the seller such as TT, Bank LC, cash Transfer. Indication of the method of payment used for settlement of the commercial transaction between the supplier and	For valid codes Refer REF_PAYMENT_INST_TYPE

					buyer	
8.	Valuation method	Numeric	3		Method of valuation of goods	For valid codes Refer REF_VALUATION_METHOD
9.	Invoice currency	String	3		Currency code of the monetary unit associated with an amount involved in the transaction	For valid codes Refer REF_CURRENCY
10.	Invoice Value	Numeric	16,3		Total value of goods at the invoice level	
11.	INCO Terms code	String	3		To identify the INCO term under which the seller undertakes to deliver the cargo to buyer such as CIP, CIF, CPT, CFR, DDP, DDU, DEQ, DES, DAF, EXW, FCA, FAS and FOB. Code to indicate applicable delivery terms under which seller undertakes to deliver merchandise to buyer	E.g. “EXW” – Ex Works “FOB” – Free on Board “CPT” – Carriage Paid To etc For valid codes Refer REF_INCOTERM
12.	Freight Currency Code	String	3		Freight Currency Code	For valid codes Refer REF_CURRENCY
13.	Freight charges/ costs	Numeric	16,3		Costs incurred by the shipper in moving the goods, by whatever means, to the port or place of importation/exportation as specified by national legislation.	
14.	Insurance Currency Code	String	3		Insurance Currency Code	For valid codes Refer REF_CURRENCY
15.	Insurance charges/ costs	Numeric	16,3		costs incurred by the shipper or consignee to provide insurance for the movement	
16.	Buyer Name	String	60		Buyer Name in English or Arabic	

Record Type: Invoice Details (“ID:) One IH can have one or many ID						
Sr. No	**Attribute**	**Attribute Type**	**Attribute Length**	**MOC**	**Description**	**Value / Example**
1.	Record Identifier	String	2		Record Identifier for Invoice Details	“ID”
2.	Invoice Item Line Number	Number	4		Number of the line in the document/ referenced in invoice number	Running sequence no., starting from one. Restart from 1 for each invoice header.
3.	Commodity code (hs code)	String	12		Harmonized system code. HSCODE	E.g. 90178020 , 96099030 etc
4.	Goods description	String	255		Description of item	
5.	Goods Condition	String	1		Used or New	“N” for New “U” for Used
6.	Statistical Quantity Measurement Unit	String	5		Unit of Quantity	For valid codes refer UNIT_MEASUREMENT_QUANTITY
7.	Statistical Quantity	Number	15,4		Quantity of goods	
8.	Net Weight Unit	String	5		Unit of Measurement of Weight	For valid code refer UNIT_MEASUREMENT_WEIGHT
9.	Net weight	Number	15,4		Net weight of goods at the item level including packing but excluding the carrier’s equipment	
10.	Supplementary Quantity Measurement Unit	String	5		Unit of Measurement of supplementary quantity	This is field is populated by system based on HS code. Pass Empty string always “”
11.	Supplementary Quantity	Number	15,4		Measurement of the goods as	

					required by Customs to be expressed for tariff, statistical or fiscal purposes	
12.	Value of Goods	Number	16,3		Value of the each item in the invoice	
13.	Country of origin	String	2		Country in which the goods have been produced or manufactured (UN Country code)	For valid code refer REF_COUNTRY
14.	Previous Customs declaration reference number	String	15		Reference number of the previous/original declaration	Use only Numbers (ignore formatting char like – etc)
15.	Previous Customs declaration Invoice Number	String	20		Previous Invoice Number	
16.	Previous Customs declaration Invoice line Number	Number	4		Previous Invoice line Number	
17.	Exemption Type	Numeric	5		To identify any exemption is available other than HS based such as FOC; ADV; Industrial; End user; Free Trade Agreement or other special category. Type of exemption given	For valid code refer EXEMPTION_CODE
18.	Exemption Reference Number / Trade Agreement Code	String	30		The reference number provided by the exemption approving authority or custom code of free trade	

					agreement	
19.	Is Restricted	String	1		To identify the courier cargo is restricted or not	Y – for Yes N – for No
20.	Manufacturer/ Exporter	String	33		Reference data list of values	
21.	Anti-dumping Applicability	Number	1		Reference data list of values	
22.	Reason for no Antidumping	String	255		Remarks	
23.	Anti-dumping Exemption Reference No	String	30		The Reference number Provided by The Exemption Approving Authority Or Custom Code Of Free Trade Agreement	

Record Type: Permit Details "PD"

One ID can have zero or many PD

Optional

Sr. No	Attribute	Attribute Type	Attribute Length	MOC	Description	Value / Example
1.	Record Identifier	String	2		Record Identifier for Permit Details	"PD"
2.	Permit reference Number	String	30		Permit No. provided by the department like Municipality, Ministry of Agriculture etc	
3.	Permit issuing authority	Number	5		Identification Number of department /ministry/ authority issuing the permit	For valid code refer REF_PERMIT_TYPE

4.	Permit Indicator	String	1		Permit Not Required Flag	"Y" or "N"

Record Type: Vehicle Details ("VD")

One ID can have zero or many VD

Optional

Sr. No	Attribute	Attribute Type	Attribute Length	MOC	Description	Value / Example
1.	Record Identifier	String	2		Record Identifier for Vehicle Details	"VD"
2.	Vehicle Chassis Number	String	24		Vehicle Chassis Number	
3.	Vehicle Brand	Numeric	5		Vehicle Brand	For valid codes refer REF_VEHICLE_BRAND
4.	Vehicle Model	String	60		Vehicle Model	"TOYOTO CAMRY", "LEXUS 400"
5.	Vehicle Engine Number	String	30		Vehicle Engine Number	
6.	Vehicle Engine Capacity (in liters)	Number	6,2		Engine capacity of vehicle in liters	
7.	Vehicle Passenger Capacity	Number	3		Number of passengers a vehicle can carry.	
8.	Carriage Capacity	Number	6,2		Load carrying capacity of vehicles in tons	
9.	Vehicle Year of Built	String	4		Year of manufacture of vehicle	YYYY E.g. "2000"
10.	Vehicle Color	String	30		Color of the Vehicle	
11.	Vehicle Condition	String	4		New/Used Vehicle indicator	"New" for New vehicle "Used" for Used Vehicle

12.	Vehicle Type	String	3		Type of vehicle: commercial or personal use.	For valid codes refer REF_VEHICLE_TYPE
13.	Vehicle Drive	String	1		Right hand or left hand drive.	“L” for Left “R” for Right
14.	Vehicle Specification [STANDARD_CODE	String	100		Specification Standard	“1” for GCC Standard “2” for Non-GCC Standard
15.	COLOR CODE 1	NUMBER	19			REFER “VEHICLE COLOR” [TAB]
16.	COLOR CODE 2	NUMBER	19			REFER “VEHICLE COLOR” [TAB]
17.	COLOR CODE 3	NUMBER	19			REFER “VEHICLE COLOR” [TAB]
18.	VEHICLE MODEL CODE	NUMBER	19			REFER “VEHICLE MODEL” [TAB]

Declaration Vehicle File Upload format

File	Declaration Vehicles
File Format	Text
Attribute Delimiter	Comma (,)
Quoted Text Identifier	Double Quotes (“ “)

Record Type: Vehicle Details (“VD”)

Sr. No	Attribute	Attribute Type	Attribute Length	MOC	Description	Value / Example
1.	Record Identifier	String	2		Record Identifier for Vehicle Details	“VD”
2.	Vehicle Chassis Number	String	24		Vehicle Chassis Number	
3.	Vehicle Brand	Numeric	5		Vehicle Brand	For valid codes refer REF_VEHICLE_BRAND
4.	Vehicle Model	String	60		Vehicle Model	“TOYOTO CAMRY”, “LEXUS 400”
5.	Vehicle Engine Number	String	30		Vehicle Engine Number	
6.	Vehicle Engine Capacity (in liters)	Number	6,2		Engine capacity of vehicle in liters	
7.	Vehicle Passenger Capacity	Number	3		Number of passengers a vehicle can carry.	
8.	Carriage Capacity	Number	6,2		Load carrying capacity of vehicles in tons	
9.	Vehicle Year of Built	String	4		Year of manufacture of vehicle	YYYY E.g. “2000”
10.	Vehicle Color	String	30		Color of the Vehicle	
11.	Vehicle Condition	String	4		New/Used Vehicle indicator	“New” for New vehicle “Used” for Used Vehicle
12.	Vehicle Type	String	3		Type of vehicle: commercial or personal use.	For valid codes refer REF_VEHICLE_TYPE
13.	Vehicle Drive	String	1		Right hand or left hand drive.	“L” for Left “R” for Right
14.	Vehicle Specification [STANDARD_CODE	String	100		Specification Standard	“1” for GCC Standard “2” for Non-GCC

							Standard
15.	COLOR CODE 1		NUMBER	19			REFER “VEHICLE COLOR” [TAB]
16.	COLOR CODE 2		NUMBER	19			REFER “VEHICLE COLOR” [TAB
17.	COLOR CODE 3		NUMBER	19			REFER “VEHICLE COLOR” [TAB]
18.	VEHICLE MODEL CODE		NUMBER	19			REFER “VEHICLE MODEL” [TAB]

Declaration Container File Upload format

File	Declaration Container
File Format	Text
Attribute Delimiter	Comma (,)
Quoted Text Identifier	Double Quotes (“ “)

Record Type: Container Details (“CD”)

Sr. No	Attribute	Attribute Type	Attribute Length	MOC	Description	Value / Example
1.	Record Identifier	String	2		Record Identifier for Vehicle Details	“CD”
2.	Container Number	String	15		Container identification number in case of full load cargo Container No. should include Check Digit also.	
3.	Container Size	Number	2		To collect Container size like ’20 or ’40 in case of full load cargo	Values : “20” or “40”
4.	Container Type	Numeric	3		e.g. General Purpose (GP) Reefer (RE) Etc.	For valid codes refer REF_CONTAINER_TYPE
5.	Container Seal Number	String	15		Container seal number in case of full load cargo	

Reference Data

Please refer the sheet *Invoice_Vehicle_Container_Reference_Data v0.1*