# File formats for the data exchange between Courier Company and Dubai Customs

## Manifest Declaration

Source : Courier Company
Destination : Dubai Customs
Brief Description : Courier Company declares the manifest with shipments arriving in Dubai, before the arrival of the shipments.
Message Format : Proprietary and Comma Delimited (The below specification is for a comma delimited format, but the size of the columns are mentioned to refer the maximum lengths of data elements). Each of the data elements is surrounded by double quotes.
Record Types : Consignment Header (HDR)
Declaration Details (DLD)
Declaration Related Documents (DRD)
Transport Document Details (TDD)
Invoice Details (INV)

Assumptions : The Numeric data type with size 15,2 means the total length of the column is 17 excluding the decimal.

**Carrier and Flight Information**

Record Type : Batch Header (HDR)
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : 1
Max Occurrences : 1

Refer the Data Segregation matrix (Data Element segrigation ver 9.3.5.xls ) for MOC of the below attributes for each declaration type if MOC is not mentioned:

| Ref No. | Data Element | M/C /O | Datatype | Size | Remarks | Conditions for mandatory or optional nature of element |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “HDR” | |
| 2 | Type of Declaration Service | M | String | 3 | To identify the type of Declaration (New / Amend / Cancel) | Possible values are<br>NEW – New Declaration<br>UPD – Amendment Declaration<br>CAN – Cancel Declaration |
| 3 | Batch Type | NA | Integer | 1 | To identify Documents & Letters and GCC Transfer (DL and GCFT) separately and the LV and HV consignments separately | Possible values<br>1 – High Value-Low Value<br>2 – Docs.&Letters-GCC Transfer |

| Ref No. | Data Element | M/C /O | Datatype | Size | Remarks | Conditions for mandatory or optional nature of element |
|---|---|---|---|---|---|---|
| | | | | | | |
| 4 | Broker Customer Code | | Integer | 9 | To identify the individual broker / declarant by custom issued ID | |
| 5 | Broker Business Code | | String | 10 | Business code of broker. To identify the Broking company who is dealing with Customs on behalf of the original Importer / Exporter of the goods | |
| 6 | CTO / Cargo handler Premises Code | | String | 15 | CTO/ Cargo handler code<br>To identify the cargo handler who is delivering / receiving the goods | |
| 7 | Shipping/ Airline Agent Business Code | | String | 10 | To identify the agent of the carrier who is carrying the goods. | |
| 8 | Port of Loading | | String | 5 | Port of Load To identify the port from where the goods are loaded | |
| 9 | Port of Discharge | | String | 5 | Port of Discharge<br>To identify the port where the goods will be discharged | |
| 10 | Total Number of Consignments at Header Level | M | Integer | 5 | This is required for New submissions to indicate total number of consignments being manifested for the MAWB at header level | |
| 11 | Inbound Master document number | | String | 30 | Master bill of lading<br>Airway Bill Number in the case of air transfer or Bill of Loading Number in the case of sea transfer | |
| 12 | Transport Mode (Incoming) | | Integer | 2 | Mode Of Transport. To identify the method of transport used for the carriage of goods E.g. Air / Sea / Land | Refer Transport Mode Id in Transport Mode [TAB] for valid codes |
| 13 | Carrier Identifier/ Carrier Registration Number (Incoming) | | String | 15 | Rotation Number or Flight Number in case of sea and air transportation. For land transportation carrier registration number is required | |
| 14 | Carrier Number (Incoming) | | String | 20 | To identify the Flight / Voyage / Country Vessel / Truck number | |
| 15 | Date of Arrival | | Date | | Date of Arrival/ Carrier Schedule Date<br>ISO Format: YYYY-MM-DD | |
| 16 | Outbound Master document | | String | 30 | Master bill of lading | |

| Ref No. | Data Element | M/C /O | Datatype | Size | Remarks | Conditions for mandatory or optional nature of element |
|---|---|---|---|---|---|---|
| | Number | | | | Airway Bill Number in the case of air transfer or Bill of Loading Number in the case of sea transfer | |
| 17 | Transport Mode (Outgoing) | | Integer | 2 | Mode Of transport<br>To identify the method of transport used for the carriage of goods E.g. Air / Sea / Land | Refer Transport Mode Id in Transport Mode [TAB] for valid codes |
| 18 | Carrier Identifier/ Carrier Registration Number (Outgoing) | | String | 15 | Vessel Registration no. in case of coastal.<br>In case of sea, rotation no.<br>In case of land, truck registration no. | |
| 19 | Carrier Number (Outgoing) | | String | 20 | Carrier Number | |
| 20 | Date of Departure | | Date | | Date of Departure/ Carrier Schedule Date<br>To identify the scheduled departure date of the Carrier.<br>ISO Format: YYYY-MM-DD | |

Record Type : Declaration Details (DLD)
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) HDR : (1) DLD
Max Occurrences : (1) HDR : (M) DLD

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “DLD” | |
| 2 | Declaration Number | | Long | 15 | A valid Declaration Numjber provided by Dubai customs as response to the initial submission.<br>This is also required in case declaration processing is not required in an already processed declaration resulting from an inbound declaration. | Applicable in case of Update or Cancel message.<br>To identify against which declaration the update or cancel is in effect |
| 3 | Declarant’s Reference No. | | String | 20 | Declarant’s internal ref. no. for the declaration (e.g. Job number) | |
| 4 | Regime Type | | Integer | 2 | To identify the declaration regime e.g. Import, Export, Transit, Temporary Admission, Transfer | Refer Code in “Regime Type” [TAB] for valid codes |
| 5 | Declaration Type | | Integer | 3 | To identify the purpose of bringing the goods in to Dubai under selected regime | Validation against domain value.<br>Valid Declaration Type code Refer |

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|---|---|---|---|---|---|---|
| | | | | | (E.g.: Import for home use, Import for Re Export etc) | "Declaration Type' [TAB] |
| 6 | Declaration Purpose | | Integer | 3 | To identify the a coded purpose of bringing in goods for temporary use | Refer Declaration Purpose [TAB] for DECLARATION_PURPOSE |
| 7 | Declaration Reason | | String | 255 | To identify the reason for importing / exporting the goods to / from Dubai | Collected in case of Temporary Admission / Temporary Export type of declaration |
| 8 | Goods Identification | | String | 4 | To identify the type of goods (Documents & Letters / Low Value Consignments / High Value Consignments / GCC Courier Facility Transfer/ Courier Transshipment Consignments) | Possible Values are:<br>DL – Document & Letters<br>LV – Low Value Consignments<br>HV – High Value Consignments<br>GCFT – GCC Courier Facility Transfer<br>CTTC – Courier Transshipment Consignments |
| 9 | Amendment Reason | C | String | 255 | Reason for amendment | Mandatory for Amendment.<br><br>Refer Amendment _Cancel Reason [TAB] for AMENDMENT_REASON |
| 10 | Cancel Reason | C | String | 255 | Reason for Cancel | Mandatory for Cancellation.<br><br>Refer Amendment _Cancel Reason [TAB] |
| 11 | Cargo Status | C | String | 1 | The current status of the Cargo has to be specified | Mandatory for Amendment/Cancellation.<br><br>Refer Cargo Status [TAB] for CARGO-STATUS |
| 12 | Consignor / Exporter Business Code | | String | 10 | Business Code of Consignor / Exporter | Identify the entity who is exporting goods From Dubai |
| 13 | Exporter Identification Document Number | | String | 20 | To identify the personnel Exporter by a unique ID document number such as passport number, personnel ID number etc | |
| 14 | Exporter Personal Identification Document Type | | Integer | 2 | To identify the document type such as Passport, ID card etc. | Validation against domain values.<br>Possible Values:<br>Refer "Identification_Document_type" [TAB] |
| 15 | Exporter Personal Identification Document Issuing Authority Country | | String | 2 | In case of Walk In Customer - Issuing authority for the above document | |
| 16 | Consignor / Exporter Name | | String | 50 | Name of the business unit acting as Consignor/Exporter/Transferor | |
| 17 | Consignor / Exporter Address | | String | 255 | Address of Consignor / Exporter.<br>Identify the entity by address who is exporting goods to Dubai in case of import declaration | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 18 | Consigner / Exporter Phone | | String | 15 | Identify the entity by phone who is exporting goods to Dubai in case of import declaration | |
| 19 | Consignor / Exporter Country | | String | 2 | Country | |
| 20 | Consignor / Exporter City | | String | 5 | City | |
| 21 | Consignor / Exporter National ID | | String | 32 | National ID | |
| 22 | Consignee / Importer /Business Code | | String | 10 | Business Code of Consignee / Importer | Identify the entity who is importing the goods to Dubai |
| 23 | Importer Identification Document Number | | String | 20 | To identify the personnel Importer by a unique ID document number such as passport number, personnel ID number etc | |
| 24 | Importer Personal Identification Document Type | | Integer | 2 | To identify the document type such as Passport, ID card etc. | Validation against domain values. Possible Values: Refer "Identification_Document_type" [TAB] |
| 25 | Importer Personal Identification Document Issuing Authority Country | | String | 2 | In case of Walk In Customer - Issuing authority for the above document | |
| 26 | Consignee / Importer Name | | String | 50 | Name of the business unit acting as Consignee/Importer/Transferee | |
| 27 | Consignee / Importer Address | | String | 255 | Address of Consignee / Importer | |
| 28 | Consignee / Importer Phone | | String | 15 | | |
| 29 | Consignee / Importer Country | | String | 2 | Country | |
| 30 | Consignee / Importer City | | String | 5 | City | |
| 31 | Consignee / Importer National ID | | String | 32 | National ID | |
| 32 | Notify Party Code | | String | 10 | Business Code of Notify Party | |
| 33 | Export Entity Freezone Code | | String | 15 | Code of Customs freezone from where the goods are released | Valid freezone No Refer "Export_Entity_Freezone_Code" [TAB] for valid codes |
| 34 | Import Entity freezone Code | | String | 15 | Code of Customs freezone from where the goods are received | Valid freezone No Refer "Import _Entity_Freezone_Code" [TAB] for valid codes |
| 35 | Export Entity Warehouse Code | | String | 15 | Code of Customs Warehouse from where the goods are released | |
| 36 | Import Entity Warehouse Code | | String | 15 | Code of Customs Warehouse from where the goods are received | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 37 | Original Load Port | | String | 5 | Original Load Port | Validation against valid port code.<br>Ex:- SYDEN |
| 38 | Destination Country | | String | 2 | Final Discharge Port | Validation against UN country Code<br>Ex:- AE |
| 39 | Exit Point | | String | 5 | Customs office through which the transport exit the country | Refer 'Exit Point" [TAB] for valid codes |
| 40 | Total Number of HAWBs Consolidated | | Long | 10 | | |

Record Type : **Declaration Related Documents (DRD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) DLD : (0) DRD
Max Occurrences : (1) DLD: (M) DRD

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|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “DRD” | |
| 2 | Document Code | | Integer | 3 | Document Code | Refer DOCUMENT_TYPE_ID in “Doc Type-Availabilty Status” Tab |
| 3 | Availability Status | | Integer | 1 | To declare if the document is available , not available etc | Validation against domain value.<br>Refer AVAILABILITY_STATUS_TYPE_ID in “Doc Type-Availabilty Status” Tab |
| 4 | Non Availability Reason | | Integer | 3 | Reason for non availability of the document | Validation against domain value.<br>Refer Reason Code in “Non Availability Reason” Tab for valid codes |

Record Type : **Payment Details (PYD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) DLD : (0) PYD
Max Occurrences : (1) DLD: (M) PYD

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “PYD” | |
| 2 | Payment Mode/ Account Type | | Integer | 3 | To identify through which mode the payment will be made E.g. Cash, Cheque, Credit A/C, ePayment<br>Customs Account type, which is to be refer for payment | Valid Customs Account Type:<br>Refer “Payment_mode_accounttype” [TAB] for valid codes |
| 3 | Payment Reference / Account Number | | String | 15 | To identify the Credit or Standing guarantee account number provided by Customs.<br>Customs Account Number | Valid Customs Account Number for Consignee/Custom Broker |

Record Type : **Transport Document Details (TDD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) DLD : (1) TDD
Max Occurrences : (1) DLD: (1) TDD

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “TDD” | |
| 2 | Inbound Transport document number | | String | 30 | Parcel Number, Bill of Lading, House Airway Bill, Master Airway Bill or Container No. | For Inbound movement this is mandatory.<br>This field is mandatory in case of Import, Temporary Admission and Transit, except for cases of CW transfer. |
| 3 | Outbound Transport document number | | String | 30 | Parcel Number, Bill of Lading, House Airway Bill, Master Airway Bill or Container No. | For Outbound movement this is mandatory.<br>This field is mandatory in case of Export and Transit, except for cases of FZ transfer |
| 4 | Cargo Type/ Package code | | String | 3 | To identify the package type such as FCL, LCL, General or Bulk | Refer “Cargo_type_package_code” [TAB] for valid codes |
| 5 | Gross weight Unit | | String | 5 | Gross weight Unit | Validation against domain value. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | Refer “Measurement Unit” [TAB] for valid codes |
| 6 | Total gross weight | | Decimal | 15,4 | Gross weight of consignment | - |
| 7 | Net Weight Unit | | String | 5 | Net Weight Unit | Validation against domain value.<br>Refer “Measurement Unit” [TAB] for valid codes |
| 8 | Total Net weight | | Decimal | 15,4 | Net weight of Consignment | |
| 9 | Volume Unit | | String | 5 | Volume Unit | Validation against domain value.<br>Refer “Measurement Unit” [TAB] for valid codes |
| 10 | Volume | | Decimal | 15,4 | Volume | |

Record Type : **Package Details (PKD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) TDD : (1) PKD
Max Occurrences : (1) TDD: (M) PKD

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|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “PKD” | |
| 2 | Package Type | | String | 4 | To identify the type of packages such as Carton, Bale or Pallet | Identify package type id corresponding to package type.<br>Refer “Package Type” [TAB] for valid codes |
| 3 | Total number of packages | | Long | 10 | Total number of packages of type defined above | - |
| 4 | Marks and Number | | String | 350 | Marks and Numbers to identify general cargo | |

Record Type : **Container Details (CON)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) TDD : (0) CON
Max Occurrences : (1) TDD: (M) CON

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|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “CON” | |
| 2 | Container Number | | String | 15 | Container identification number | The first nine characters should be a valid BIC code |
| 3 | Container Size | | Integer | 2 | To collect Container size like ’20 or ’40 | Validation against table absolute value<br>Refer “Container Size”<br>[TAB] |
| 4 | Container Type | | String | 3 | e.g. General Purpose (GP)<br>Reefer (RE)<br>Etc. | Validation against table absolute value<br>Refer “Container Type” [TAB] |
| 5 | Container Seal Number | | String | 15 | Container seal number | |

Record Type : **Invoice Details (INV)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) DLD : (0) INV
Max Occurrences : (1) DLD: (M) INV

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “INV” | |
| 2 | Invoice number | | String | 20 | Commercial Invoice Number | |
| 3 | Invoice date | | Date | | Date of issue of Invoice | ISO Format –<br>YYYY-MM-DD<br><br>Should be before the declaration date. |
| 4 | Total number of invoice pages | | Integer | 3 | Number of pages in invoice | |
| 5 | Invoice type | | Integer | 3 | Type of invoice | Refer “Invoice Type” [TAB] for valid codes |
| 6 | Seller’s name | | String | 60 | Name of the seller | |
| 7 | Payment instrument Type | | Integer | 3 | To identify how the buyer has agreed to settle the payment to the seller such as TT, Bank LC, cash Transfer.<br>Indication of the method of payment used for | Refer “Payment Instrument Type” [TAB] for valid codes |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | settlement of the commercial transaction between the supplier and buyer | |
| 8 | Valuation method | | Integer | 3 | Method of valuation of goods | Refer “Valuation Method” [TAB] for valid codes |
| 9 | Invoice currency | | String | 3 | Currency code of the monetary unit associated with an amount involved in the transaction | Identify currency id corresponding to currency code.<br>International currency code – 3 alpha |
| 10 | Invoice Value | | Decimal | 16,3 | value of goods at the invoice level | If any item has no value like samples then its value should be mentioned as zero. |
| 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.<br><br>Code to indicate applicable delivery terms under which seller undertakes to deliver merchandise to buyer | Validation against possible values of inco term.<br>Refer “INCO_terms_code” [TAB] for valid codes |
| 12 | Freight Currency Code | | String | 3 | Freight Currency Code<br>Identify currency id corresponding to currency code.<br>International currency code - 3 alpha | Validation against domain value. |
| 13 | Freight charges/ costs | | Decimal | 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<br>Identify currency id corresponding to currency code.<br><br>International currency code - 3 alpha | Validation against domain value. |
| 15 | Insurance charges/ costs | | Decimal | 16,3 | costs incurred by the shipper or consignee to provide insurance for the movement of goods | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 16 | Buyer Name | | String | 60 | Buyer Name in English or Arabic | |

Record Type : **Invoice Items Details (IID)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) INV : (0) IID
Max Occurrences : (1) INV: (M) IID

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “IID” | |
| 2 | Invoice Item Line Number | | Integer | 4 | Number of the line in the document/ referenced in invoice number | Running sequence no., starting from one. |
| 3 | Commodity code (hs code) | | String | 12 | Harmonized system code | Code will be validated against the hs code master data maintained by tariff.<br><br>Validation will also be done for any restrictions / prohibitions as per the set up on “restricted and prohibited goods”; and for any exemptions as set up in “tariff”.<br><br>8 digit UN HS Code |
| 4 | Goods description | | String | 255 | Description of item | - |
| 5 | Goods Condition | | String | 1 | Used or New | Refer “Goods Condition” [TAB] for valid values |
| 6 | Statistical Quantity Measurement Unit | | String | 5 | Unit of Quantity | Unit of Quantity to be validate against package type (e.g. box, container, pallet etc) |
| 7 | Statistical Quantity | | Decimal | 15,4 | Quantity of goods | |
| 8 | Net Weight Unit | | String | 5 | Weight Unit | Identify weight unit corresponding to weight code. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | Refer 'Weight Unit" of "UOM" [TAB] |
| 9 | Net weight | | Decimal | 15,4 | Net weight of goods at the item level including packing but excluding the carrier's equipment | |
| 10 | Vehicle Indicator | C | String | 1 | Vehicle details are required or not, if the hscode is vehicle | Possible values are Y – 'Yes' or N – 'No' |
| 11 | Supplementary Quantity Measurement Unit | | String | 5 | Unit of Measurement of supplementary quantity | Refer 'Measurement Unit" [TAB] |
| 12 | Supplementary Quantity | | Decimal | 15,4 | Measurement of the goods as required by Customs to be expressed for tariff, statistical or fiscal purposes | To be supplied for HS Code based measuring Unit. |
| 13 | Value of Goods | | Decimal | 16,3 | Total Price of sum quantity . (Quantity * Unit Price).<br>(Foreign / Local Currency). | |
| 14 | Country of origin | | String | 2 | Country in which the goods have been produced or manufactured | Identify country code corresponding to country id.<br><br>Validated against the reference data set up for Country like AE.<br><br>Further, code will be checked through "Restricted and Prohibited Goods" for any restrictions / prohibitions and through "Tariff" for exemptions based on economic agreement. |
| 15 | Previous Customs declaration reference number | | integer | 15 | Reference number of the previous/original declaration | Validation against customs declaration number in table:- dec declaration master (client ref no) |
| 16 | Previous Customs declaration Invoice Number | | String | 20 | Previous Invoice Number | Validation against invoice number in table:- dec declaration invoice dtls<br>.(invoice no) |
| 17 | Previous Customs declaration Invoice line Number | | Integer | 4 | Previous Invoice line Number | Validation against invoice line number in table:- dec declaration invoice dtls |
| 18 | Exemption Type | | Integer | 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 | Validation against exemption type in table absolute value.<br><br>Refer "Exemption_type" [TAB] |

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|---|---|---|---|---|---|---|
| | | | | | of exemption given | If exemption type includes 'duty already paid' or 'short shipped' then we need to identify the reference declaration number |
| 19 | Exemption Reference Number / Trade Agreement Code | | String | 30 | The reference number provided by the exemption approving authority or custom code of free trade agreement | Online checking will be done in case of exemption by tariff and exemption by economic agreements/preferential treatment. |
| 20 | Is Restricted | | String | 1 | To identify the courier cargo is restricted or not | Y – for Yes<br>N – for No |

Record Type : **Permit reference Detail (PRD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) IID : (0) PRD
Max Occurrences : (1) IID: (M) PRD

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|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “PRD” | |
| 2 | Permit Indicator | | String | 1 | | Possible values are :<br>Y – Permit Required<br>N – Permit NOT Required |
| 3 | Permit reference Number | | String | 30 | The reference number provided by the permit issuing authority | Will be validated by the respective Controlling |
| 4 | Permit issuing authority | | Integer | 5 | Name of the department /ministry/ authority issuing the permit | Refer “Permit Issuing Authority Code” [TAB] for valid values |

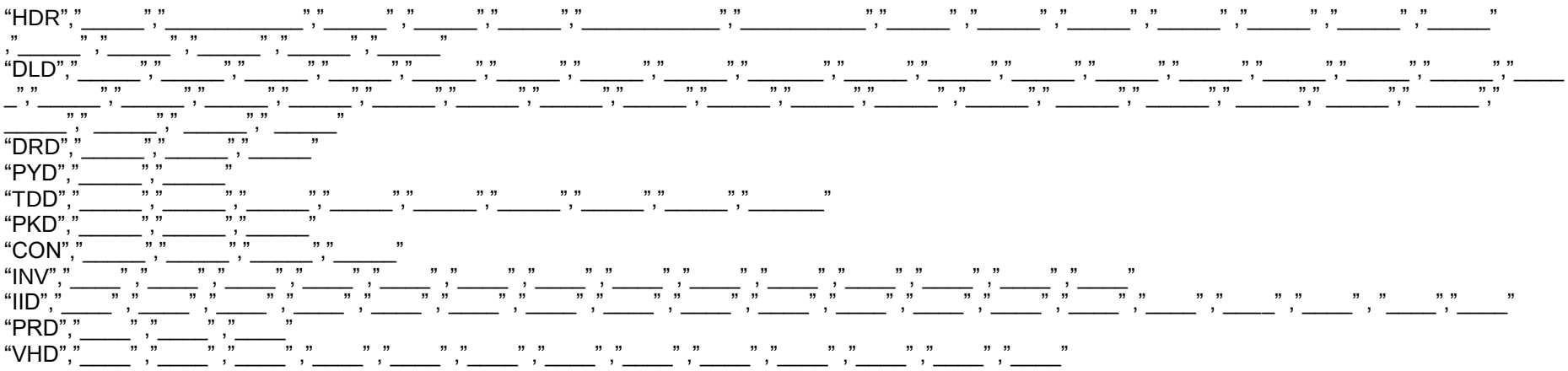
Record Type : **Vehicle Details (VHD)**
Record Delimiter : line break
Element Delimiter : Start with double quote (“), end with double quote (“) and then separated with next element by a Comma (,).
Min Occurrences : (1) IID : (0) VHD
Max Occurrences : (1) IID: (M) VHD

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Record Type | M | Char | 3 | Always “VHD” | |
| 2 | Vehicle Chassis Number | | String | 24 | Chassis Number of the imported vehicle | – |
| 3 | Vehicle Brand | | Integer | 5 | Vehicle Brand | Refer “Vehicle Brand” [TAB] for valid values |
| 4 | Vehicle Model | | String | 60 | Vehicle Model | |
| 5 | Vehicle Engine Number | | String | 30 | Vehicle Engine Number | |
| 6 | Vehicle Engine Capacity (in liters) | | Decimal | 6,2 | Engine capacity of vehicle in liters | |
| 7 | Vehicle Passenger Capacity | | Integer | 3 | Number of passengers a vehicle can carry. | |
| 8 | Carriage Capacity | | Decimal | 6,2 | Load carrying capacity of vehicles in tons | |
| 9 | Vehicle Year of Built | | String | 4 | Year of manufacture of vehicle | Format – YYYY |
| 10 | Vehicle Color | | String | 30 | Color of the Vehicle | |
| 11 | Vehicle Condition | | String | 1 | New/Used Vehicle indicator | Validation against domain value<br>Refer “Vehicle Condition” on “Allowed Values” [TAB] for valid values |
| 12 | Vehicle Type | | String | 3 | To identify the type of vehicle such as car, Bus, Forklift etc | Refer “Vehicle Type” [TAB] for valid values |
| 13 | Vehicle Drive | | String | 1 | Right hand or left hand drive. | Refer “Vehicle Drive” [TAB] for valid values |
| 14 | Vehicle Specification | | String | 100 | Vehicle Specification Standard. Code (set of standard articles to be print on VCC, mentioned in AS-IS system, like GCC compliant Vehicle) | Refer “Vehicle Specification Standard” [TAB] for valid values |

## Sample Files

The blank lines ( ____ ) in the sample formats below represent the data elements.

### Manifest Declaration


“HDR”,”____”,”____”,”____