



24MD211000R5001625

DECLARATION		
IM	A	H2

OFFICE OF DESTINATION MD211000
 SUBZONA "SUD-EST" (PVI)
 Customs Reference R 1625 06/06/2024

2 Exporter No. "POLYMER PARK" SRL
 DURLESTI, STR. DUMBRAVA 21
 MOLDOVA CHISINAU

3 Forms 1 2
 4 Load List
 5 Items 3
 6 Nbr packages 3
 7 Reference number 2024 BRK2591100813

8 Consignor No. 1004600050374
 "METCHIMGRUP" SRL
 MOLDOVA, OR CHISINAU
 SOS MUNCESTI 801/BLOC III
 0110

9 Financial No. 1004600050374
 "METCHIMGRUP" SRL
 MOLDOVA, OR CHISINAU
 SOS MUNCESTI 801/BLOC III
 0110
 10 City of dest MD
 11 Trading MD
 12 Value details 0.00
 13 C.A.P.

14 Declaration No. BRK25911 Regr. D Directa
 AGACHI EUGENIU
 S.C. "VAMCOMPLEX" S.R.L.

15 Country of export Moldova pt.vam.mf.de.origine
 16 Country of origin Moldova pt.vam.mf.de.origine
 17 C.E. Code QM
 17 C.D. Code MD
 17 Country of destination R.Moldova

18 Mode and nationality of means of transport at arrival / at departure
 5PERIODIC CLV742 MD no

20 Delivery terms CPT CHISINAU

21 Identity and nationality of active means of transport crossing the border
 5PERIODIC CLV742 MD

22 Currency & total amount invoiced MDL 285,944.00
 23 Exch. rate 1.0000
 24 Nature of 1 1 transac

25 Mode transport 3 at border
 26 Inland mode 3 Transport
 27 Place of loading/unloading

28 Financial and banking data Bank Code
 Terms of payment 001 Plata in termen maxim de o luna

29 Office of entry/exit MD21 SUBZONA "SUD-EST"

30 Location of goods DEPOZIT BENEF.

31 Packages and description of goods
 Marks and numbers - Containers No's) - Number and kind
 Marks & no FARA MARCA
 or packages 1 ZZ ALTELE
 POLIMERI DE STIREN SUB FORMA PRIMARA, POLISTIREN;
 HIPS 8250 - 4000 KG, EDISTIR N3840 - 600 KG

32 Items 1 No.
 33 Commodity code 39031900 000
 34 City, org. Code QM
 35 Gross mass (kg) 4,600.000
 36 Net mass (kg) 4,600.0000
 37 PROCEDURE 7679 977
 38 Summary declaration / Previous document SA
 41 Supplementary units
 42 Item Price 212,980.00 1
 43 V.M.
 44 A.I. Code
 45 Adjustment 1.0000
 46 Statistical value 212,980.00

44 Add. info Documents Produced Certificates and status location
 Licence No. 0.00+0.00+0.00+0.00-0.00
 D.Val D.City
 A.D.

Type	Tax base	Rate	Amount	MP
010	212,980.00	0.10	212.98	1
Total			212.98	1

48 Deferred payment 1004600050374
 49 Identification of warehouse
 II ACCOUNTING DETAILS
 Mode of payment PLATA CONTABILA
 Assessment number Date
 Receipt number Date
 Guarantee 0.00 MDL Date
 Total fees 0.00 MDL
 Total declaration 285.94 MDL

50 Principal No.
 51 Intended offices of transit and country
 Represented by Person and data

Signature
 OFFICE OF DESTINATION

52 Guarantee not valid for

Code 53 Office of destination and country

CONTROL BY OFFICE OF DESTINATION
 Stamp
 54 Place and date
 Declarant
 Digitally signed: Agachi Eugeniu
 At operation: Register Stored
 Date: Thu Jun 06 14:24:29 EEST 2024
 Reason: MoldSign Signature
 Location: Moldova



DECLARATION

IM A H2

A OFFICE OF DESTINATION

Country Reference: R 1625 06/06/2024
 Reference Number: 2024 BRK2591100813

3 Forms: 2 2

MD211000
 SUBZONA "SUD-EST" (PVI)

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.			
	Mark & no FARA MARCA		2	32049000 000		QM		105.000					
	of packages 1 ZZ ALTELE												
	SUBSTANTE COLORANTE ORGANICE SINTETICE: COLORANT GREY - 100 KG, NEGRU - 5 KG					37 PROCEDURE		38 Net mass (kg)		39 Quota			
						7679 977		105.0000					
		40 Summary declaration / Previous document		S/L									
44 Add. info Documents Produced Certificates and authorization		Licence No		D.Val		D.Qty		41 Supplementary units		42 Item Price		43 V.M.	
		0.00+0.00+0.00+0.00-0.00								14,664.00		1 Code	
		A.D.						A.I. Code					
								46 Statistical value				14,664.00	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 item	33 Commodity code		34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.			
	Mark & no FARA MARCA		3	39074000 000		QM		550.000					
	of packages 1 ZZ ALTELE												
	POLICARBONATI SUB FORME PRIMARE: 'POLICARBONAT TRIREX 3020' - 550 KG					37 PROCEDURE		38 Net mass (kg)		39 Quota			
						7679 977		550.0000					
		40 Summary declaration / Previous document		S/L									
44 Add. info Documents Produced Certificates and authorization		Licence No		D.Val		D.Qty		41 Supplementary units		42 Item Price		43 V.M.	
		0.00+0.00+0.00+0.00-0.00								58,300.00		1 Code	
		A.D.						A.I. Code					
								46 Statistical value				58,300.00	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 item	33 Commodity code		34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.			
	Mark & no												
	of packages												
						37 PROCEDURE		38 Net mass (kg)		39 Quota			
		40 Summary declaration / Previous document		S/L									
44 Add. info Documents Produced Certificates and authorization		Licence No		D.Val		D.Qty		41 Supplementary units		42 Item Price		43 V.M.	
		A.D.						A.I. Code					
								46 Statistical value					

Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
010	14,664.00	0.10	14.66	1	010	58,300.00	0.10	58.30	1
Total First Item					Total Second Item				
14.66					58.30				

Type	Tax base	Rate	Amount	MP
010			285.94	
Total Page				
285.94				

