

Customs/Shipments to Grundfos Serbia (GMS)

DAP

When freight needs to be booked for a shipment:

1. You book the transport with your forwarder, with whom you have an agreement. It is recommended that you also use this forwarder for the customs export clearance of the goods.
2. You send a consolidated email to **Grundfos Serbia Shipping** (GMS_Logistic@grundfos.com) with the same documents that you will later hand over to the driver:
 - Invoice (w/stamp & signature [including location])
 - Packing list (w/stamp & signature [including location])
 - Export document (from customs agent)
 - If relevant, delivery note (w/stamp & signature [including location])
 - If relevant, EUR1 certificate (with stamp, signature [including location])
3. Grundfos Shipping will send a confirmation once this has been received and checked.


When goods are packed and picked up:

On the pallet/box in a plastic pocket:

- 3 invoices (w/stamp & signature [including location])
- 1 packing list (w/stamp & signature [including location])
 - If relevant 1 delivery note (w/stamp & signature [including location])
 - If relevant EUR1 certificate (w/stamp & signature [including location])

For the driver in a plastic pocket:

- 2 copies of invoice (w/stamp & signature [including location])
- 1 packing list (w/stamp & signature [including location])
- Export document from your customs agent
 - If relevant 1 delivery note (w/stamp & signature [including location])
 - If relevant EUR1 certificate (w/stamp & signature [including location])



Important!
Only 1 PO per
package/pallet

What should be on the invoice?

See example on next page – numbers refer to the different elements.

Invoice for goods:

Supplier has to invoice goods according to the Serbian legislation for import customs clearance and that invoice must contain the following:

- **Billing date, date when supplier has issued the invoice (1);**
- **Ordinal number of invoice (2);**
- **Quantity of goods (3);**
- **Unit (4);**
- **Description of goods (5);**
- **Grundfos part number (Grundfos code of material) (6);**
- **Commodity code (HS Code) (7);**
- **Country of origin for every material (8);**
- **Price per unit for every material (9);**
- **Amount per unit (10);**
- **Final amount (11);**
- **Currency (12);**
- **Grundfos PO number (13);**
- **Supplier company name and address (14);**
- **Grundfos company name and address (15);**
- **Terms of delivery that must be written by Incoterms 2010 DAP, EXW... (16);**
- **Proof of origin (if supplier has proof of origin for goods) (17);**
- **Number of packages - *nice to have* (18);**
- **Net weight - *nice to have* (19);**
- **Gross weight - *nice to have* (20);**
- **Payment terms (21);**
- **Signature of the responsible person and the stamp (22).**

1. Example of an invoice with all necessary elements:

Invoice **5350422279** ²

Page 1 of 1

¹⁴ GRUNDFOS PUMPENFABRIK GMBH
Willy-Pelz-Straße 1-5
D-23812 WAHLSTEDT
Phone: 04554-980

Customer no.: 995

Customer name:
GRUNDFOS SRBIJA d.o.o.
Manufacturing
Obilazni put Sever 21
SRB-22320 INDJIJA ¹⁵

Delivery address:
GRUNDFOS SRBIJA d.o.o.
Manufacturing
Obilazni put Sever 21
SRB-22320 INDJIJA

¹ Billing date: 12.03.2015
²¹ Payment terms: Current Month + 1 Month
¹⁶ Delivery terms: EXW - Wahlstedt
Delivery method: Truck
Delivery date: 12.03.2015
Our ref.:

Pos:	Material:	Description:	Quantity:	Unit:	Unit price:	Amount in EUR:
Your order no. : 4508130609 ¹³						
0004	⁶ 545247	IMPELLER D UP40-60	3	¹⁵⁰ PC ⁴	⁹ 7,70	¹⁰ 1.155,00
⁸ Country of origin: DK - Denmark						
Your order no. : 4508135468						
0001	555014	IMPELLER M UP6	150	PC ⁵	9,82	1.473,00
Country of origin: DK - Denmark						
Your order no. : 4508149110						
0001	90559001	Shaft w/rotor LAUP D23 we	70	PC	33,80	2.366,00
Country of origin: DE - Germany						
Output Tax			0,00 %		4.994,00	0,00
Final amount						¹¹ 4.994,00

Product marked with * are not with EC preferential origin.

The exporter of the products covered by this document (customs authorization no. "DE/ EA/1012") ¹⁷ declares that, except where otherwise clearly indicated, these products are of EC preferential origin.

²²

ZERODATA PRO MARKETING
Jl. Cempaka, Gedung-100, No. 2
Jember 61114 - Sidoarjo
Layanan: 0431-811101 - Tangerang


No. of ship. units: ¹⁸
3

Gross weight: ²⁰
382.000 KG

Net Weight: ¹⁹
271.000 KG

Volume:
1.080,000 CDM

Example of export document:

EUROPEAN COMMUNITY		DECLARATION TYPE (1)		MIN												
EXPORT ACCOMPANYING DOCUMENT	Consignor/Exporter (2)	No.	<table border="1"> <tr> <td>EX</td> <td>A</td> <td>Other (5) (532)</td> </tr> <tr> <td>1</td> <td>1</td> <td>2</td> </tr> </table>		EX	A	Other (5) (532)	1	1	2						
	EX	A	Other (5) (532)													
	1	1	2													
	Consignee (3)	No.	Items (2)	Total Packages (3)	Issuing date	20250805										
GRUNDFOS SRBIJA D.O.O., CELAZNI PUT SEVER 21 22300 INĐIJA XS Serbian		1	3	Customs office	DK003190											
Declarant/Representative (14)	No.	Reference numbers (7)		<table border="1"> <tr> <td>Transport charges method of payment code (52)</td> <td>C. disp. leg. Code (15)</td> <td>Country destn. Code (17)</td> </tr> <tr> <td>a</td> <td></td> <td>a XS</td> </tr> </table>		Transport charges method of payment code (52)	C. disp. leg. Code (15)	Country destn. Code (17)	a		a XS					
Transport charges method of payment code (52)	C. disp. leg. Code (15)	Country destn. Code (17)														
a		a XS														
		UCR: 1256084511 / LRN: 58624_830040		Country(ies) of routing code (813)												
Identity of means of transport at departure (6)	<table border="1"> <tr> <td>Country of origin (14)</td> <td>No.</td> <td>DK15129006</td> </tr> </table>		Country of origin (14)	No.	DK15129006	<table border="1"> <tr> <td>Country of origin (14)</td> <td>No.</td> <td>DK15129006</td> </tr> </table>		Country of origin (14)	No.	DK15129006	<table border="1"> <tr> <td>Identity of means of transport at departure (6)</td> <td>Gross mass (kg) (26)</td> </tr> <tr> <td>IC049VS AC213C</td> <td>855,00</td> </tr> </table>		Identity of means of transport at departure (6)	Gross mass (kg) (26)	IC049VS AC213C	855,00
Country of origin (14)	No.	DK15129006														
Country of origin (14)	No.	DK15129006														
Identity of means of transport at departure (6)	Gross mass (kg) (26)															
IC049VS AC213C	855,00															
Mode of transport	Location of goods (30)	Seal number (32)														
3	BY/DK110028033 282	---														
Office of exit (26)	Packages and description of goods (31)															
HUS15000	Marks and numbers - Container No(s) - Number and kind															
Item No. (32)	Number and kind of packages, pieces, marks and numbers of packages (31)	Description of goods (312)														
1	3 PK (Package)	BOOKS														
Consignor/Exporter (2)	Consignee (3)	Commodity Code (33)														
GRUNDFOS SRBIJA D.O.O., CELAZNI PUT SEVER 21 22300 INĐIJA XS Serbian		49019600 4099														
Identity of means of transport at departure (6)	Unique consignment reference number (46)	Summary declaration/Previous document (4)														
IC049VS AC213C	F00280374-F00280653	Container numbers (313)														
Processed documents / certificates (46)	Special remarks (442)	Procedure (37)														
		C. Exp. (15a)														
		C. Dest. (17a)														
		Gross mass (kg) (26)														
		Net mass (kg) (28)														
		25.280,00		855,000												
		780,000														
CONTROL BY OFFICE OF ORIGIN/EXPORT (8)		CONTROL BY OFFICE OF DEST. (9)														
Result: A2		Date of arrival:														
Seals affixed: Number:		Examination of seals:														
Identity:		Remarks:														
Time limit (date): 20250805																

Example of what is given to driver:

DHL Freight
-marina 36v

EUROPEAN COMMUNITY

EXPORT ACCOMPANYING DOCUMENT

Consignor (1) [Redacted]		REGULATION TYPE (2) EX A Other 901 (823)	
Consignee (3) GRUNDOS BRBUJA D.O.G.C. ORLAZNE PUT SEVER 24 22320 INGLIA XS, Sarben		Subsequent numbers (7) DCR 129024511 / IPR 5084 63046	
Consignee's Representative (4) [Redacted]		Transport charges method of payment code (23) Country of origin code (24) DK, HU	
Mode of transport (25) 3		Location of goods (26) BULGARIA 1008033 292	
Office of exit (27) HLR14000		Total weight (kg) (28) 855,00	
Packages and description of goods (31) Make and numbers - Container No(s) - Number and kind			
Item No. (32) Consignee's Representative (33) Mode of transport (34) Unique consignment reference number (35) Product description (36) UNOS (36-6)		Description of goods (37) Consignee (38) Consignee's Representative (39) Consignee's Representative (40) Consignee's Representative (41) Product (42) Country of origin (43) Country of origin (44) Country of origin (45)	
1 3 PK (package) P6626374 10026393		855,00 855,00	
Y24 DK A50F 19-050596 Y35 EJ CMFATTET Y91 EJ CMFATTET Y93 EJ CMFATTET		855,00 855,00	
CONTROL BY OFFICE OF EXPORT (8) Result: A2 Date of issue: 2023/03/24		CONTROL BY OFFICE OF ENTRY (9) Date of arrival: Extension of stay: Remarks:	

Til chauffören
DHL

Preferential origin

In most cases, there is “preferential origin” of the goods.

Flowchart on next page shows what to do, but it is also explained here:

1) Is supplier an approved/certified exporter?

a. Yes

- i. Put statement on invoice, like below, but with their **customs authorization number** (f.ex. DK/51/04/237/00638) & **country** (f.ex. DK):

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

b. No

- i. Is the total value of shipment/goods more than 6000 EUR?

1. Yes

- a. Supplier must issue **EUR1 certificate** (with help from export agent/forwarder)

2. No

- a. Statement to be put on invoice, like below, but with **country**, and **place, date, name of signer & signature** of supplier.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of ... preferential origin.

(Place and date)²

(Signature of the exporter, in addition the name of the person signing the declaration has to be indicated in clear script)

ISSUING PROOF OF PREFERENTIAL ORIGIN

