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Instruction for Transit Document NCTS (T1)

Principal :
 Phone number :
 Contact person :
 Your reference :
 Date :

Destination/Consignee info

- Name :
- Address :
- Place :
- Country :
- VAT :
- EORI :

NCTS Customs office of destination code :

Country of dispatch :
 Country of destination :
 Commodity description :
 Harmonised tariff code :
 Number and type of colli :
 Gross weight :
 Net weight :
 Invoice Value :

- Previous Customs Procedure (126)

- Ship's Number :
- Lloyds Number :
- Item :
- Article :
- Agent code :
- BL :
- Quay :
- AL-code :

- Delivery from entrepot

- Dossier number :
- Registration date :
- Entrepot number :
- AL-code :

- T1

- MRN + date :

Container number(s) :
 Vessel :

Mail T1-document to :
 Transport per :