



How to move product(s) from one Bonded Warehouse to another

The following 'Functional Note' provides registered users of the ASYCUDA World (AW) system with the information necessary to enable them to proceed with the movement of goods from one bonded facility to another.

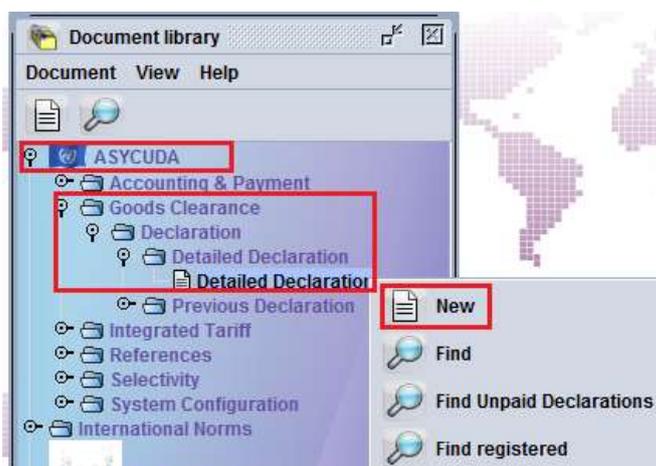
The 'Functional Note' sets out the process for completing the Customs declaration (SAD) in such circumstances and should be read in conjunction with the 'How to process a Warehousing Declaration' functional note.

It should be noted from the outset that the movement of goods from one bonded warehouse to another can only be done if both facilities are 'Public Warehouses' or if both warehouses are privately operated by the same owner.

In all other cases goods must be released from one warehouse and deposited in a new warehouse.

Moving product(s) from one bonded warehouse to another is done as follows:

1. Once logged-into the system, go to ASYCUDA → Goods Clearance → Declaration → Detailed Declaration → Detailed Declaration
2. Right click and choose **New**



3. Once a new SAD is opened, complete the SAD (refer to the "How to complete an Import SAD" or "How to complete an Export SAD" functional note)
4. For the specific fields related to the importation of goods into a bonded warehouse refer to the "How to Process a Warehousing SAD" functional note
5. Verify and Validate the SAD (refer to the "How to process and register (validate) a SAD" functional note)

a. Select the SAD Tab

- Box 1 = IM 7 (Ensure it is the same as the W/H 'IN')
- Box 8 - Consignee TIN (Ensure it is the same as the W/H 'IN')
- Box 29 - Office of Entry (Ensure it is the same as the W/H 'IN')
- Box 33 - HS code (Ensure it is the same as the W/H 'IN')
- Box 34 - Country of origin (Ensure it is the same as the W/H 'IN')
- **Box 37 = 7171**
- **Box 38 - Net mass** indicates the weight that will be moved from one bonded warehouse to the other
- **Box 41 - Supplementary Units** indicates the number of units (in this case LTR) that will be moved from one bonded warehouse to the other
- **Box 44** (license No and other fields) - **Original Warehouse code**
- **Box 49 - New warehouse code and delay**

2 Exporter CITY LINK COMPUTERS		No.	IM	7	Honiara Point Cruz Seaport Customs Reference I 107 20/06/2014	
3 Forms		4 Load List	Manifest			
1		1				
5 Items		6 Nbr packages	7 Reference number			
1		1	2014 #17			
8 Consignee South Pacific Oil Limited Honiara		No.	9 Financial		No.	
1021075						
14 Declarant South Pacific Oil Limited Honiara		No.	15 Country of export		15 C.E. Code	
1021075		AUSTRALIA		a AU	b	17 C.D. Code
		16 Country of origin		17 Country of destination		
		SINGAPORE		Solomon Islands		
18 Identity and nationality of means of transport at arrival		40 Ctr.		20 Delivery terms		
AU		CIF				
21 Means of transport crossing the border		22 Currency & total amount invoiced		23 Exch. rate		24 Nature of
		USD 40,000.00		7.42390		transac.
27 Place of discharge		28 Financial and banking data		Bank Code		
SBHIR Honiara, Guadalcanal Is		Terms of payment				
30 Location of goods		32 Item		33 Commodity code		
HONIARA SEAPORT		1 No.		27101250		
31 Packages - Number and kind		34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.
1 VL		SG		10,000.00		
Nbr & Kind		37 PROCEDURE		38 Net mass (kg)		39 Quot.
1 VL		7171 000		10,000.00		
Containers No(s)		40 Summary declaration / Previous document		S/L		
Jet fuel and aviation kerosine		41 Supplementary units		42 Item Price		
jet fuel		LTR 4,000.00		40,000.00		
Licence No		43 V		44 A.I. Code		
D.V				45 Adjustment		
		46 Statistical value		296,95		
47		48 Deferred payment		49 Identification of warehouse		
				SPOP5 100		
Amount		MP				
4,000.00		0.0300		120.00 0		

Country of Origin of the Diesel **MUST** be the same as the Country of Origin when you are ware housing the Diesel.

Net Mass of Jet fuel and aviation kerosene to be re-ware housed.

Supplementary Unit of Jet fuel and aviation kerosene to be re-ware housed.

The Warehouse which we are relocating the Diesel to and the number of delay days.

The warehouse which we originally Ware housed the Diesel.

b. **“Previous document” Tab**

The “Previous document” Tab must be filled as it links the current SAD with the declaration associated with the importation of the goods into the bonded warehouse (refer to the “How to Process a Warehousing SAD” functional note)

SAD - Previous documents

Item number of the Product on the Original SAD

Registration details of the original warehousing SAD

Item number of the Product on this SAD

Weight of the product which we have entered on the “SAD” Tab

Quantity of the Supplementary unit of the product to be written off, same as that entered on the “SAD” TAB

Previous declaration										
Office	Year	Reg. Nb.	Item. Nb.	SN Code	Origin	Initial Qty	Packages	Net mass	Sup. unit	Reference CIF value
HRS	2014	I 106	1	27101250	00 SG		1	20,000.00	8,000.00	74.24
Remaining Qty										
							1	0,00	0,00	

Office	Year	Ser.	Reg. Nb.	Prv. It.	SN Code	Prev. Orig.	Packages	Weight	S.U.	Ref. value	Item	Qty written-off	Weight written-off	S.U. written-off	Ref. value
HRS	2014	I	106	1	27101250	00 SG	1	0.00	0.00	74.24	1	1	10,000.00	4,000.00	74.24