



FINAL DOCS RECEIVED DATE :	PAAR ISSUE DATE :	PAAR NO :	CRMS LEVEL :
IMPORTER NAME & ADDRESS :		FORM M APPOINTED AGENT NO :	FORM M NO :
LAGOS EMAIL : PHONE :		FORM M CURRENCY CODE :	FORM M APPROVAL DATE :
EXPORTER NAME & ADDRESS :		GROSS WEIGHT :	CUSTOMS OFFICE :
EMAIL : PHONE :		COUNTRY OF SUPPLY:	PORT OF DISCHARGE :

TRANSPORT DETAILS : DOC. NO: DOC. DATE: MODE: CARRIER: VOYAGE NO: PORT OF LOADING:	REMARKS :
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ITEM	QUANTITY	UNIT	USED	ORIGIN	DESCRIPTION OF GOODS
1					

ITEM	HS CODE	DUTY RATE(%)	INVOICE NO	FOB INVOICED IN TRANSACTION	ASSESSED FOB IN TRANSACTION CURRENCY	ASSESSED CIF IN NAIRA
1						

CONTAINER NO	SIZE

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INCO TERM	EXCHANGE RATE	INVOICE NO	CURRENCY CODE	INVOICE VALUE	INVOICE DATE
TOTAL INVOICE VALUE					
GRAND TOTAL (ALL PAGES) TOTAL ASS. FOB				TOTAL ASS. CIF NGN	
DUTY PAYABLE IN NGN				1% CISS IN NGN	

RECOMMENDED INTERVENTION	RISK DESCRIPTION	NCS SEAL.
		

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