

Basic Requirements:

1. HAWB
2. The Commercial invoice must contain the following:
 - Detailed sender and receiver address
 - Detailed explanation of each item (general description such as "samples", "gift" or "personal items" are not acceptable)
 - The amount of each item specified in the invoice.
 - The cost per unit of product (preferably in currencies such as EUR, USD).
 - The total value of the goods (preferably in currencies such as the EUR, USD). "No commercial value" or "nil" will not be accepted.
 - The actual value of the goods (goods with understated value subject to verification department of tariff regulation, a zero value on the invoice is unacceptable to customs).

This information entered on the invoice will accelerate the process of customs clearance:

- Tariff Item Code
- The cost of transportation
- Country of preferential origin

The shipment, addressed to the company, with the value of invoice more than EUR 150.00 must have the original invoice (with an original signature and stamp of the sender), and if there is not mentioned on the invoice a country of origin certificate may be needed. Failure to provide all necessary information may result in clearance delay until the required documents have been received from the sender.

General Restrictions:

The storage period of consignments under customs control shall not exceed 30 days. After the period of customs storage is expired, the consignment must be returned to the country of origin at the shippers expense.

Prohibited:

Arms, Military Equipment, Money, Cheques, Pornography, Materials with propaganda of war, racism, genocide

Customs duties and tax payments are mandatory:

Invoice value of goods	Duties and Taxes	Clearance Fees	Customs Documents
<=150.00 EUR	0.00	0.00	Depends on tariff code
>150.00 EUR	20.00 VAT of the goods value + Import duty according to % rate of the tariff code.	80.00 EUR (up to 10 tariff codes)	<ul style="list-style-type: none"> • A copy of the accreditation card at the customs • Agreement between the sender and the recipient for the supply of goods • Translation of the invoice on the Russian / Ukrainian language <ul style="list-style-type: none"> • Import license (if necessary according to the tariff code) • cargo customs declaration (made by a broker)

*Clearance fee, duties and taxies can be paid by sender, receiver or customs agent (but in event of non-reimbursement should be covered by sender or receiver).