

Main Requirements:

1. HAWB

2. Pro-forma Invoice must:

- show the true value of goods (undervalued goods are subject to control check by a Customs Tariff Department; Zero value on any invoice is NOT allowed).
- have detailed description of goods for each individual item (general descriptions like samples and gift or personal Effects without detailed list of contents is not acceptable)

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
 Products that are subjects of 1-24 tariff code (except for food products in the manufacturer's package with total weight not more than 10 kilograms)

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
>150.01 EUR <10,000 EUR	10.00% Customs Duty + 20.00 VAT of the goods value	25.00 EUR	- Declaration M16 - Hand written letter to Customs with the detailed description of goods. - Customer passport (or other ID)
>10,000.01 EUR	10.00% Customs Duty + 20.00 VAT of the goods value	80.00 EUR	- Hand written letter to Customs with the detailed description of goods - Passport (or other ID) - Identification code (for consignments with customs value more than 10,000 EUR) - Import permissions (if required by tariff code) - Cargo declaration (for consignments with customs value more than 10,000 EUR)

*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).