



## **PARTS SUPPLY & CUSTOMS PROCESSES FROM 01/01/2021 ONWARDS**

Guideline for UK suppliers after Transition Period

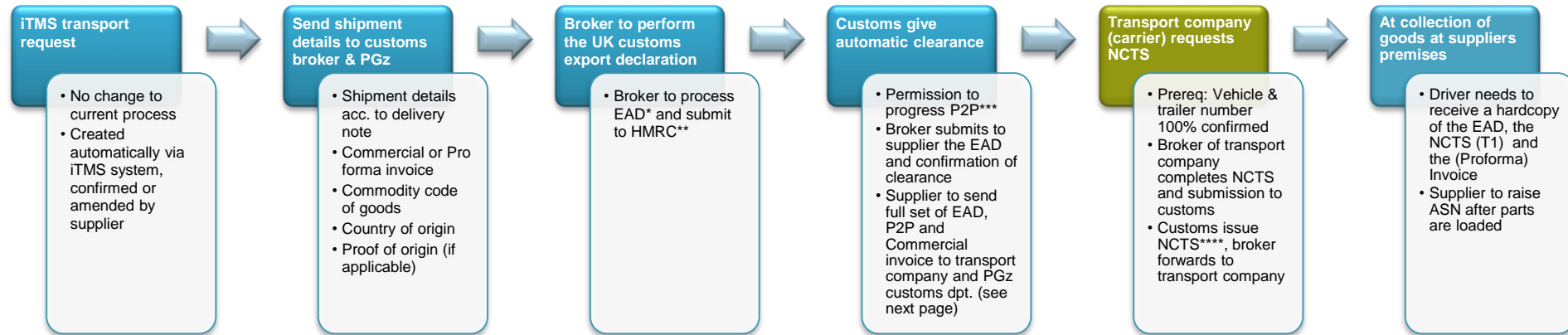
September 2020

- As of 1 January 2021, the United Kingdom will no longer be part of the EU Customs Union. Therefore, customs formalities required under EU and UK law will apply to all goods entering the customs territory of the Union from the United Kingdom, or leaving that customs territory to the United Kingdom.
- Therefore, from 1st January 2021, all goods moving across the UK / EU border in both directions, will need to follow appropriate customs processes and complete appropriate customs documentation.
- It will be necessary for all suppliers to have the capability to carry out customs declarations and to act as the Exporter of Record for UK to EU shipments.
  - UK EORI number must be in place
  - Paper documents (invoices) are required & Commodity code of the goods needs to be known
  - Engagement with customs broker in place or own personnel trained + access to relevant UK customs systems

# Customs process description – exporters tasks

PGz and his transport companies are working to gain permission from HMRC for the NCTS (T1) to be issued from exporters premises (Authorised Consignor Status) → precondition for the outlined process:

## UK customs export declaration



Please note: as (UK) systems are still under development, this process description might not be complete or may be amended in the future

\*Export Accompanying Document – also contains the MRN (Master Reference Number)

\*\*HM Revenue and Customs: UK's tax, payments and customs authority

\*\*\*If customs do not give the EAD automatic P2P, then until the goods have this status, NCTS process cannot be initiated

\*\*\*\*The goods cannot be released from the premises until the NCTS has been issued by Customs

Supplier resp.

PGz/ Carrier resp.

# Details on Supplier tasks

Commercial/ Pro forma Invoice must contain	It must also list all parts, detailing for each
Supplier Name & Address	JLR/PGz Part Numbers
Gross/nett weight	Product descriptions
Consignor EORI	Number of parts
Consignee	Number of pallets/cages
Currency	Values
Incoterm	Origin of Products (Country of origin)
	Commodity Codes

- Supplier to send Commercial (or Proforma) **Invoice & EAD** after having completed UK customs export declaration to following addresses:
  - [customs@leitner-spedition.com](mailto:customs@leitner-spedition.com) or [magnajlr@lkw-walter.com](mailto:magnajlr@lkw-walter.com) (depending on assigned carrier)
  - [customs.graz.magnasteyr@magna.com](mailto:customs.graz.magnasteyr@magna.com)
- Subject of e-mail must follow below described logic:
  - „Shipment reference nr. (TO-Nr.)“ – „Supplier Name + (PGz Supplier nr.)“ – „Collection Date“



- **LEITNER SPEDITION GmbH**  
Ziegelstraße 1  
AT-8141 Premstätten  
t: +43/3136/501/0  
f: +43/3136/501/1211  
e: [customs@leitner-spedition.com](mailto:customs@leitner-spedition.com)
- **ChannelPorts Ltd (Customs agent Leitner)**  
Folkestone Services, Junction 11, M20,  
Hythe. CT21 4BL  
t: +44 330 324 0034  
e: [brexit@channelports.co.uk](mailto:brexit@channelports.co.uk)  
w: [channelports.co.uk](http://channelports.co.uk)
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