

PART B

[TO BE COMPLETED WHERE THE GOODS HAVE BEEN SUBJECT OF SALE]

- I (i)..... hereby declare
- (1) that I am the (ii)..... of
.....who is
the importer of the goods specified in the invoice(s) No(s).....attached to this
declaration brought into Fiji on ship/ aircraft(iii)on (iv)
.....and covered by consignment note(s) No(s)
- (2) that the importer has purchased the goods in a bona fide sale from the vendor(s) named in and for
the amount(s) shown on the relative commercial invoice(s) tendered herewith and that the
purchase(s) has/ have been made in pursuance of contract(s) of sale as detailed below-
Order or Indent No..... Date
Sales confirmation NO..... Date.....
If order and sales confirmation by phone, Fax, etc, state details.....
.....
Agent, if any.....
- (3) that no discount(s) or other deduction(s) in price(s) has/ have been granted in favor of the importer by the
vendor(s) except that specially on the said commercial invoice(s) or as stated below-
Details of discount(s) or other reduction(s) in price(s) specially stated on invoice(s) but
incorporated. In the price(s) of the goods.....
(also see (6) below)
- (4) that the amount (as paid or payable for the goods is/are the amount(s) shown on the said commercial
Invoice(s) the settlement of which has/ have made or will be made by.....
.....
Cash payment, letter of credit, sight draft, etc
through.....
(name of bank etc)
- and that no further payment(s) either direct or indirect has/ have or will be made in respect of the
goods.
- (5) that the term of delivery of the goods to Fiji is ... and all costs
(Ex factory **FOB, CIF** etc)
charges and expenses incidental to the sale and the delivery (v) of the goods to an airport or port in Fiji
have been included in the amount(s) shown on the said commercial invoice(s) or have been shown on the
separate document(s) tendered together with such invoice(s).
- (6) that the importer has no special relation(s) or arrangement(s) (vi) or is associated in business (vii)
with the vendor(s) and has purchased the goods unconditionally without any restrictions imposed
by the vendor as to their disposition or use and they are for resale at
level or for importer's use on his own account and at his own expenses or risk.

[Note – if there is special relation(s) and/ or arrangement(s) and/or association in business with the
vendor(s), please state below such relation(s) and/ or arrangement(s) and or association and whether
or not discount(s) or other reduction in price(s) have been made by the special relation(s)
and/ or association in business]

.....

.....
Date

.....
Company Rubber Stamp

.....
Signature