Important Permit Fields

Inward Applications

S/N	Key fields required for Inward Applications	Description
1.	BG INDICATOR	Reference code used to indicate which Banker's Guarantee is to be used. If "D" is selected or if the field is left blank, declaring agent's Banker's Guarantee will be used. If "I" is selected, importer's or exporter's Banker's Guarantee will be used.
2.	BRAND NAME	Tradename or the brand of the goods.
3.	CA LICENCE NUMBER	Licence Number issued by the relevant Competent Authority (CA), if any.
4.	CA/SC CODE 1	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 1. For motor vehicles, indicate the engine number. For seastores, indicate the number of crew.
5.	CA/SC CODE 2	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 2. For motor vehicles, indicate the chassis number. For seastores, indicate the voyage duration.
6.	CA/SC CODE 3	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 3. For motor vehicles, indicate the vehicle type - "N" for new vehicles, "U" for used vehicles or "T" for Taxi.
7.	CA/SC PRODUCT CODE	Refers to product code assigned by CAs and/or Customs for certain goods or permit applications e.g. motor vehicle product codes.
8.	CA/SC PRODUCT CODE QUANTITY AND UNIT	Indicate product code quantity and unit for goods, if required by CAs or Customs.
9.	CARGO PACKING TYPE	Cargo packing type for the cargo (e.g. containerised).
10.	CLAIMANT CODE	Applicable for duty exemption and/or GST relief applications. Indicate the code assigned to an approved or registered claimant.

S/N	Key fields required for Inward Applications	Description
11.	CLAIMANT NAME	Applicable for duty exemption and/or GST relief applications. Indicate the name of the person from an entity who is authorised to claim exemption from Customs duty and/or GST relief on the goods, on behalf of the entity.
12.	CLAIMANT ORGANISATION ENTITY IDENTIFIER	Applicable for duty exemption and/or GST relief applications. Indicate the Entity Identifier (e.g. UEN) of the claimant organisation.
13.	CLAIMANT ORGANISATION NAME	Applicable for duty exemption and/or GST relief applications. Indicate the Organisation name of the claimant.
14.	CONTAINER NUMBER	Number affixed to the container or similar unit load device. To be declared without hyphens, spaces or special characters.
15.	CONTAINER TYPE AND SIZE	Code used to describe the loading of the container [(Full Container Load (FCL) or Less than Container Load (LCL)] and its size.
16.	CONTAINER WEIGHT	Gross weight of the container and its contents, declared in tonnes (TNE).
17.	COUNTRY/REGION OF FINAL DESTINATION	Required for re-export shipments. Indicate the country/region where the goods are finally destined to.
18.	COUNTRY/REGION OF ORIGIN	Country/region in which the goods were wholly obtained or substantially transformed to their final form. Such goods must meet the prevailing rules of origin of the country/region where the goods were produced/manufactured. Please refer to Circular No. 06/2025 for more information.
19.	CURRENT LOT NUMBER	Stock keeping unit for goods to be bonded into a licensed premise e.g. licensed warehouse, Zero-GST warehouse.
20.	CUSTOMS DUTY AMOUNT	Amount of Customs duty for the imported dutiable goods, if any.
21.	CUSTOMS DUTY RATE AND RATE UNIT	Rate of Customs duty imposed on the dutiable goods imported.
22.	CUSTOMS PROCEDURE CODE (CPC)	For traders to declare the nature of transaction, where each CPC can be declared together with up to 5 sets of Processing Codes (PC)1, PC2 and PC3.
23.	DATE OF ARRIVAL	Date of arrival for the shipment.
24.	DATE OF DEPARTURE	Required for re-export shipments. Indicate the date of departure for the shipment.

S/N	Key fields required for Inward Applications	Description
25.	DG INDICATOR	Reference code used to indicate whether the permit application contains dangerous goods.
26.	DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Quantity/Weight/Volume of the dutiable item based on the duty rate qualifier.
27.	ENGINE CAPACITY/POWER	Engine capacity (in cc) / engine power of the dutiable motor vehicle (in kW).
28.	EXCISE DUTY AMOUNT	Amount of excise duty for the dutiable goods manufactured locally or from other country/region.
29.	EXCISE DUTY RATE AND RATE UNIT	Rate of excise duty imposed on the dutiable goods.
30.	EXPORTER NAME & ENTITY IDENTIFIER	Required for re-export shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Exporter.
31.	FINAL PORT OF CALL	Required for seastores permit applications. Indicate the final port at which the vessel is calling.
32.	FREIGHT CHARGES, EXCHANGE RATE AND ITS CURRENCY CODE	Amount of freight charges in its original currency, the currency code and exchange rate (as per the average weekly exchange rates published by the Monetary Authority of Singapore in the preceding week, when making declarations to Customs for the current week) if the currency code is not SGD.
33.	FREIGHT FORWARDER NAME & ENTITY IDENTIFIER	Required for consolidated shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Freight Forwarder.
34.	GENERAL REMARKS/TRADERS REMARKS	A free text field for declarants to input any additional information related to the goods or shipment declared, if any.
35.	GOODS DESCRIPTION	Description of goods, as per the description in the invoice.
36.	HS (HARMONIZED SYSTEM) CODE	Harmonized system or commodity code of the goods, based on valid codes as specified in the Singapore Trade Classification, Customs and Excise Duties (STCCED) publication.
37.	HS QUANTITY AND UNIT	Quantity and Unit of Quantity code as prescribed in the Singapore Trade Classification, Customs and Excise Duties (STCCED) publication.
38.	IMPORTER NAME & ENTITY IDENTIFIER	Organisation name and Entity Identifier (e.g. UEN) of the Importer.
39.	IN PACK QUANTITY/UNIT	In pack quantity/unit of the dutiable goods e.g.: no. of cartons (CTN) for cigarettes.

S/N	Key fields required for Inward Applications	Description
40.	INMOST PACK QUANTITY/UNIT	Inmost pack quantity/unit of the dutiable goods e.g.: no. of sticks (STK) for cigarettes.
41.	INNER PACK QUANTITY/UNIT	Inner pack quantity/unit of the dutiable goods e.g.: no. of packets (PKT) for cigarettes.
42.	INSURANCE CHARGES, EXCHANGE RATE AND ITS CURRENCY CODE	Amount of insurance charges in its original currency, the currency code and exchange rate (as per the weekly exchange rates published by Customs) if the currency code is not SGD.
43.	INVOICE NUMBER /DATE	Commercial invoice number and date issued by the supplier/exporter for the trade goods.
44.	INWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for sea and air shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Inward Carrier Agent.
45.	INWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	For sea shipment, indicate the voyage number of the inward vessel. For air shipments, indicate the flight number.
46.	INWARD HAWB/HUCR/HBL NUMBER	Required for consolidated sea and air shipments. Indicate the inward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
47.	INWARD MAWB/OUCR/OBL NUMBER	Required for sea and air shipments. Indicate the inward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).
48.	INWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	For sea shipment, indicate the name of the inward vessel. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
49.	INWARD TRANSPORT MODE	Mode of transporting the goods for import.
50.	ITEM CIF/FOB VALUE	Item value based on CIF (i.e. Cost+Insurance+Freight) terms.
51.	ITEM GST VALUE	GST amount for the line item declared.
52.	ITEM LSP VALUE	Indicate the Last Selling Price (LSP) of the goods, if there is a supply prior to the release from Customs' control.
53.	MODEL	Model of the product.
54.	NATIONALITY OF VESSEL	Required for seastores permit applications. Indicate the country/region in which the outward vessel is registered.

S/N	Key fields required for Inward Applications	Description
55.	NEXT PORT OF CALL	Required for seastores permit applications. Indicate the next port which the vessel will be calling.
56.	NRT OF VESSEL	Net Registered Tonnage (NRT) of the outward vessel, for re-export of liquor and tobacco, and seastores.
57.	OPTIONAL ITEM CHARGES, EXCHANGE RATE, CURRENCY CODE	Refers to additional charges for optional accessories imported together with the dutiable motor vehicle. e.g. paint charges, sports rim, leather seat, GPS unit, etc but not included in the unit price.
58.	OTHER TAXABLE CHARGES, EXCHANGE RATE AND ITS CURRENCY CODE	Amount of other taxable charges (e.g. packing charges and commission) in its original currency, the currency code and exchange rate (as per the average weekly exchange rates published by the Monetary Authority of Singapore in the preceding week, when making declarations to Customs for the current week) if the currency code is not SGD.
59.	OUTER PACK QUANTITY/UNIT	Outer pack quantity/unit of the dutiable goods e.g.: no. of boxes (BOX) for cigarettes.
60.	OUTWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for re-export shipments by sea and air. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Outward Carrier Agent.
61.	OUTWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	Required for re-export shipments. For sea shipment, indicate the voyage number of the outward vessel. For air shipments, indicate the flight number.
62.	OUTWARD HAWB/HUCR/HBL NUMBER	Required for re-export of consolidated shipments. Indicate the outward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
63.	OUTWARD MAWB/OUCR/OBL NUMBER	Required for re-export shipments. Indicate the outward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).
64.	OUTWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	Required for re-export shipments. For sea shipment, indicate the name of the outward vessel. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
65.	OUTWARD TRANSPORT MODE	Mode of transporting the goods for re-exports.
66.	PERCENTAGE OF ALCOHOL	Percentage of alcoholic strength based on volume.

S/N	Key fields required for Inward Applications	Description
67.	PLACE OF RECEIPT CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were received.
68.	PLACE OF RELEASE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes are released.
69.	PLACE OF STORAGE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were temporarily stored prior to import into Singapore.
70.	PORT OF DISCHARGE	Required for re-export shipments. Indicate the final port at which the goods will be discharged.
71.	PORT OF LOADING	The first port at which goods were loaded on vessel/aircraft/vehicle/ train.
72.	PREFERENTIAL INDICATOR	Reference code to specify if the goods are imported under a Preferential Scheme.
73.	PREVIOUS PERMIT NUMBER	Permit number issued for previous related declarations, when required.
74.	PROCESSING CODE 1, 2, 3	Processing code 1, 2 and 3, to be declared together with the Customs Procedures Code, when required by CA or Customs.
75.	SHIPPER SEAL NUMBER	Reference number of shipper's seal affixed to the container, as indicated in the Bill of Lading (BL).
76.	SUPPLIER/MANUFACTURER NAME/CODE	Applicable for imports of dutiable motor vehicles imported by agent only. Indicate the name of supplier/manufacturer who issued the commercial invoice and the supplier code issued by Customs, if any.
77.	SUPPLY INDICATOR	Reference code to indicate whether there has been a supply or sale of the goods at the time of duty payment.
78.	EXHIBITION/TEMPORARY IMPORT START DATE	Start date of the temporary import activity.
79.	EXHIBITION/TEMPORARY IMPORT END DATE	End date of the temporary import activity.
80.	TOTAL AMOUNT PAYABLE	Total amount payable for the consignment.
81.	TOTAL CIF/FOB VALUE	Sum of the CIF value of all the line items declared in the permit application.
82.	TOTAL CUSTOMS DUTY PAYABLE	Sum of the Customs duty for all the line items declared in the permit application.

S/N	Key fields required for Inward Applications	Description
83.	TOTAL DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Total quantity/weight/volume subject to duty for the line item declared.
84.	TOTAL EXCISE DUTY PAYABLE	Sum of the excise duty for all the line items declared in the permit application.
85.	TOTAL GROSS WEIGHT QUANTITY AND UNIT	Weight of the goods including the packing materials. For sea shipments, indicate gross weight in tonnes (TNE). For air shipments, indicate gross weight in kilogrammes (KGM).
86.	TOTAL GST AMOUNT	Sum of the GST amount declared for all line items declared in the permit application.
87.	TOTAL INVOICE AMOUNT, EXCHANGE RATE AND CURRENCY CODE	Total amount of the line items (based on the original currency) shown in the invoice excluding freight, insurance and other taxable charges, if these charges are shown separately and do not form part of the total amount for the line item. Exchange rates will be based on the average weekly rates published by the Monetary Authority of Singapore in the preceding week, when making declarations to Customs for the current week.
88.	TOTAL OUTER PACK QUANTITY AND UNIT	Total visible outer packing of goods.
89.	TOWING VESSEL NAME & VOYAGE NUMBER	Required for re-export shipments. Indicate the name of the towing vessel and voyage number if the outward carrier is a non-self propelled barge.
90.	UNIT PRICE EXCHANGE RATE, CURRENCY CODE AND TERM TYPE	Applicable for dutiable goods attracting ad valorem duty rate. To declare the unit price according to the unit shown in the invoice.
91.	VESSEL TYPE	For sea shipments. Reference code used to indicate the type of vessel used as the main transport for the sea consignment.

Outward Applications

S/N	Key fields required for Outward Applications	Description
1.	BG INDICATOR	Reference code used to indicate which Banker's Guarantee to be used. If "D" is selected or if the field is left blank, declaring agent's Banker's Guarantee will be used. If "I" is selected, exporter's Banker's Guarantee will be used.
2.	BRAND NAME	Tradename or the brand of the goods.
3.	CA LICENCE NUMBER	Licence Number issued by the relevant Competent Authority (CA), if any.
4.	CA/SC CODE 1	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 1. For seastores, indicate the number of crew.
5.	CA/SC CODE 2	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 2. For seastores, indicate the voyage duration.
6.	CA/SC CODE 3	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 3.
7.	CA/SC PRODUCT CODE	Refers to product code assigned by CAs and/or Customs for certain goods or permit applications e.g. - strategic goods product codes - "seastore" for seastores permit applications.
8.	CA/SC PRODUCT CODE QUANTITY AND UNIT	Indicate product code quantity and unit for goods, if required by CAs or Customs.
9.	CARGO PACKING TYPE	Cargo packing type for the cargo (e.g. containerised).
10.	CONSIGNEE NAME & ADDRESS	Name and address of the entity to which the goods are consigned to.
11.	CONTAINER NUMBER	Number affixed to the container or similar unit load device. To be declared without hyphens, spaces or special characters.
12.	CONTAINER TYPE AND SIZE	Code used to describe the loading of the container [(Full Container Load (FCL) or Less than Container Load (LCL)] and its size.
13.	CONTAINER WEIGHT	Gross weight of the container and its contents, declared in tonnes (TNE).

S/N	Key fields required for Outward Applications	Description
14.	COUNTRY/REGION OF FINAL DESTINATION	Country/region where the goods are finally destined to.
15.	COUNTRY/REGION OF ORIGIN	Country/region in which the goods were wholly obtained or substantially transformed to their final form. Such goods must meet the prevailing rules of origin of the country/region where the goods were produced/manufactured. To declare "Singapore" as the "Country of Origin", the goods must meet the applicable origin criteria based on the following: a) The Rules of Origin applicable to your goods under a Free Trade Agreement (FTA) to which Singapore is a party, if you want your goods to be eligible for preferential tariff treatment when imported into that FTA partner country/region. For details on Singapore's FTAs and their specific rules of origin, please refer to the EnterpriseSG website. or b) Singapore's non-preferential Rules of Origin for all other scenarios. This also applies if you would like to obtain an ordinary (non-preferential) Certificate of Origin for commercial reasons. For information on Singapore's non-preferential rules of origin, you may access the Handbook on the Non-Preferential Rules of Origin. Please refer to Circular No. 06/2025 for more information.
16.	CURRENT LOT NUMBER	Stock keeping unit for goods to be released from a licensed premise e.g. licensed warehouse, Zero-GST warehouse.
17.	CUSTOMS PROCEDURE CODE (CPC)	For traders to declare the nature of transaction, where each CPC can be declared together with up to 5 sets of Processing Codes (PC)1, PC2 and PC3.
18.	DATE OF ARRIVAL	Required for re-export shipments. Indicate the date of arrival for the shipment.
19.	DATE OF DEPARTURE	Date of departure for the shipment.
20.	DG INDICATOR	Reference code used to indicate whether the permit application contains dangerous goods.
21.	DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Quantity/Weight/Volume of the dutiable item based on the duty rate qualifier.
22.	EXPORTER NAME & ENTITY IDENTIFIER	Organisation name and Entity Identifier (e.g. UEN) of the Exporter.

S/N	Key fields required for Outward Applications	Description
23.	FINAL PORT OF CALL	Required for seastores permit applications. Indicate the final port at which the vessel is calling.
24.	FREIGHT FORWARDER NAME & ENTITY IDENTIFIER	Required for consolidated shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Freight Forwarder.
25.	GENERAL REMARKS/TRADERS REMARKS	A free text field for declarants to input any additional information related to the goods or shipment declared, if any.
26.	GOODS DESCRIPTION	Description of goods, as per the description in the invoice.
27.	HS (HARMONIZED SYSTEM) CODE	Harmonized system or commodity code of the goods, based on valid codes as specified in the Singapore Trade Classification, Customs and Excise Duties (STCCED) publication.
28.	HS QUANTITY AND UNIT	Quantity and unit of quantity code as prescribed in the Singapore Trade Classification, Customs and Excise Duties (STCCED) publication.
29.	IMPORTER NAME & ENTITY IDENTIFIER	Required for re-export shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Importer.
30.	IN PACK QUANTITY/UNIT	In pack quantity/unit of the dutiable goods e.g.: no. of cartons (CTN) for cigarettes.
31.	INMOST PACK QUANTITY/UNIT	Inmost pack quantity/unit of the dutiable goods e.g.: no. of sticks (STK) for cigarettes.
32.	INNER PACK QUANTITY/UNIT	Inner pack quantity/unit of the dutiable goods e.g.: no. of packets (PKT) for cigarettes.
33.	INWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for re-export shipments by sea and air. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Inward Carrier Agent.
34.	INWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	Required for re-export shipments. For sea shipment, indicate the voyage number of the inward vessel. For air shipments, indicate the flight number.
35.	INWARD HAWB/HUCR/HBL NUMBER	Required for re-export of consolidated shipments. Indicate the inward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
36.	INWARD MAWB/OUCR/OBL NUMBER	Required for re-export shipments. Indicate the inward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).

S/N	Key fields required for Outward Applications	Description
37.	INWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	Required for re-export shipments. For sea shipment, indicate the name of the inward vessel. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
38.	INWARD TRANSPORT MODE	Mode of transporting the imports for re-exports.
39.	ITEM CIF/FOB VALUE	Item value based on FOB (i.e. Free On Board) terms.
40.	MODEL	Model of the product.
41.	NATIONALITY OF VESSEL	Required for seastores permit applications. Indicate the Country/region in which the outward vessel is registered.
42.	NEXT PORT OF CALL	Required for seastores permit applications. Indicate the next port which the vessel will be calling.
43.	NRT OF VESSEL	Net Registered Tonnage (NRT) of the outward vessel, for export liquor and tobacco, and seastores.
44.	OUTER PACK QUANTITY/UNIT	Outer pack quantity/unit of the dutiable goods e.g. no. of boxes (BOX) for cigarettes.
45.	OUTWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for sea and air shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Outward Carrier Agent.
46.	OUTWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	For sea shipment, indicate the voyage number of the outward vessel. For air shipments, indicate the flight number.
47.	OUTWARD HAWB/HUCR/HBL NUMBER	Required for consolidated sea or air shipments. Indicate the outward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
48.	OUTWARD MAWB/OUCR/OBL NUMBER	Required for sea and air shipments. Indicate the outward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).
49.	OUTWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	For sea shipment, indicate the vessel name. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
50.	OUTWARD TRANSPORT MODE	Mode of transporting the goods for export.
51.	PLACE OF RECEIPT CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were received

S/N	Key fields required for Outward Applications	Description
52.	PLACE OF RELEASE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes are released
53.	PLACE OF STORAGE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were temporarily stored prior to export.
54.	PORT OF DISCHARGE	The final port at which the goods will be discharged.
55.	PORT OF LOADING	Required for re-export shipments. Indicate the first port at which goods were loaded on vessel/aircraft/vehicle/ train.
56.	PREVIOUS PERMIT NUMBER	Permit number issued for previous related declarations, when required.
57.	PROCESSING CODE 1, 2, 3	Processing code 1, 2 and 3, to be declared together with the Customs Procedures Code, when required by CA or SC.
58.	SHIPPER SEAL NUMBER	Reference number of shipper's seal affixed to the container, as indicated in the Bill of Lading.
59.	TOTAL CIF/FOB VALUE	Sum of the FOB value of all the line items declared in the permit application.
60.	TOTAL DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Total quantity/weight/volume subject to duty for the line item declared.
61.	TOTAL GROSS WEIGHT QUANTITY AND UNIT	Weight of the goods including the packing materials. For sea shipments, indicate gross weight in tonnes (TNE). For air shipments, indicate gross weight in kilogrammes (KGM).
62.	TOTAL OUTER PACK QUANTITY AND UNIT	Total visible outer packing of goods.
63.	TOWING VESSEL NAME & VOYAGE NUMBER	Name of the towing vessel and the voyage number, required if the outward carrier is a non-self propelled barge.
64.	VESSEL TYPE	Reference code used to indicate the type of vessel used as the main transport for sea consignment.

Transhipment Applications

S/N	Key fields required for Transhipment Applications	Description
1.	CARGO PACKING TYPE	Cargo packing type for the cargo (e.g. containerised).
2.	BG INDICATOR	Reference code used to indicate which Banker's Guarantee to be used. If "D" is selected or if the field is left blank, declaring agent's Banker's Guarantee will be used. If "I" is selected, importer's Banker's Guarantee will be used.
3.	BRAND NAME	Tradename or the brand of the goods.
4.	CA LICENCE NUMBER	Licence Number issued by the relevant Competent Authority (CA), if any.
5.	CA/SC CODE 1	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 1. For seastores, indicate the number of crew.
6.	CA/SC CODE 2	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 2. For seastores, indicate the voyage duration.
7.	CA/SC CODE 3	Information required by CAs and/or Customs for certain goods or permit applications e.g. For strategic goods, indicate the end-use code 3.
8.	CA/SC PRODUCT CODE	Refers to product code assigned by CAs and/or Customs for certain goods or permit applications e.g. - strategic goods product codes - "seastore" for seastores permit applications.
9.	CA/SC PRODUCT CODE QUANTITY AND UNIT	Indicate product code quantity and unit for goods, if required by CAs or Customs.
10.	CONTAINER NUMBER	Number affixed to the container or similar unit load device. To be declared without hyphens, spaces or special characters.
11.	CONTAINER TYPE AND SIZE	Code used to describe the loading of the container [(Full Container Load (FCL) or Less than Container Load (LCL)] and its size.
12.	CONTAINER WEIGHT	Gross weight of the container and its contents, declared in tonnes (TNE).
13.	COUNTRY/REGION OF FINAL DESTINATION	Country/region where the goods are finally destined to.

S/N	Key fields required for Transhipment Applications	Description
14.	COUNTRY/REGION OF ORIGIN	Country/region in which the goods were wholly obtained or substantially transformed to their final form. Such goods must meet the prevailing rules of origin of the country/region where the goods were produced/manufactured. Please refer to Circular No. 06/2025 for more information.
15.	CURRENT LOT NUMBER	Stock keeping unit for goods to be released from a licensed/bonded warehouse.
16.	CUSTOMS PROCEDURE CODE (CPC)	For traders to declare the nature of transaction, where each CPC can be declared together with up to 5 sets of Processing Codes (PC)1, PC2 and PC3.
17.	DATE OF ARRIVAL	Date of arrival for the shipment.
18.	DATE OF DEPARTURE	Date of departure for the shipment.
19.	DG INDICATOR	Reference code used to indicate whether the permit application contains dangerous goods.
20.	DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Quantity/Weight/Volume of the dutiable item based on the duty rate qualifier.
21.	ENGINE CAPACITY/POWER	Engine capacity (in cc) / engine power of the dutiable motor vehicle (in kW).
22.	FINAL PORT OF CALL	Required for seastores permit applications. Indicate the final port at which the vessel is calling.
23.	FREIGHT FORWARDER NAME & ENTITY IDENTIFIER	Required for consolidated shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Freight Forwarder.
24.	GENERAL REMARKS/TRADERS REMARKS	A free text field for declarants to input any additional information related to the goods or shipment declared, if any.
25.	GOODS DESCRIPTION	Description of goods for the shipment.
26.	HANDLING AGENT NAME & ENTITY IDENTIFIER	Organisation name and Entity Identifier (e.g. UEN) of the Handling Agent.
27.	HS (HARMONIZED SYSTEM) CODE	Harmonized system or commodity code of the goods, based on valid codes as specified in the Singapore Trade Classification, Customs and Excise Duties (STCCED) publication.
28.	HS QUANTITY AND UNIT	Quantity and unit of quantity code as prescribed in the Singapore Trade Classification, Customs and Excise Duties (STCCED).

S/N	Key fields required for Transhipment Applications	Description
29.	IMPORTER NAME & ENTITY IDENTIFIER	Required for inter-gateway transhipment applications. Indicate the Name and Entity Identifier (e.g. UEN) of the Importer.
30.	IN PACK QUANTITY/UNIT	In pack quantity/unit of the dutiable goods e.g.: no. of cartons (CTN) for cigarettes.
31.	INMOST PACK QUANTITY/UNIT	Inmost pack quantity/unit of the dutiable goods e.g. no. of sticks (STK) for cigarettes.
32.	INNER PACK QUANTITY/UNIT	Inner pack quantity/unit of the dutiable goods e.g. no. of packets (PKT) for cigarettes.
33.	INWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for sea and air shipments. Indicate the Organisation name and Entity Identifier (e.g. UEN) of the Inward Carrier Agent
34.	INWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	For sea shipment, indicate the voyage number of the inward vessel. For air shipments, indicate the flight number.
35.	INWARD HAWB/HUCR/HBL NUMBER	Required for consolidated sea and air shipments. Indicate the inward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
36.	INWARD MAWB/OUCR/OBL NUMBER	Required for sea and air shipments. Indicate the inward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).
37.	INWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	For sea shipment, indicate the name of inward vessel. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
38.	INWARD/OUTWARD TRANSPORT MODE	Mode of transporting the goods for inward/outward transhipment.
39.	ITEM CIF/FOB VALUE	Required for inter-gateway transhipment applications.
40.	MODEL	Model of the product.
41.	NATIONALITY OF VESSEL	Required for seastores permit applications. Indicate the country/region in which the outward vessel is registered.
42.	NEXT PORT OF CALL	Required for seastores permit applications. Indicate the next port which the vessel will be calling.
43.	NRT OF VESSEL	Net Registered Tonnage (NRT) of the outward vessel, for transhipment of liquor and tobacco, and seastores.

S/N	Key fields required for Transhipment Applications	Description
44.	OUTER PACK QUANTITY/UNIT	Outer pack quantity/unit of the dutiable goods e.g.: no. of boxes (BOX) for cigarettes.
45.	OUTWARD CARRIER AGENT NAME & ENTITY IDENTIFIER	Required for sea and air shipments. Indicate the Organization name and Entity Identifier (e.g. UEN) of the Outward Carrier Agent.
46.	OUTWARD CONVEYANCE REFERENCE NUMBER (VOYAGE NUMBER/FLIGHT NUMBER)	For sea shipment, indicate the voyage number of the outward vessel. For air shipments, indicate the flight number.
47.	OUTWARD HAWB/HUCR/HBL NUMBER	Required for consolidated sea and air shipments. Indicate the outward House Air WayBill (HAWB) number/House Unique Cargo Reference (HUCR) Number/House Bill of Lading (HBL).
48.	OUTWARD MAWB/OUCR/OBL NUMBER	Required for sea and air shipments. Indicate the outward Master Air WayBill (MAWB) number/Ocean Unique Cargo Reference (OUCR) Number/Ocean Bill of Lading (OBL).
49.	OUTWARD TRANSPORT IDENTIFIER (VESSEL NAME/AIRCRAFT REGISTRATION NUMBER)	For sea shipment, indicate the name of the outward vessel. For air shipment, indicate the aircraft registration number if the carrier is a chartered flight.
50.	PLACE OF RECEIPT CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were received
51.	PLACE OF RELEASE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes are released
52.	PLACE OF STORAGE CODE, NAME AND ADDRESS	Reference code, name and address to indicate the location where the cargoes were temporarily stored prior to transhipment.
53.	PORT OF DISCHARGE	The final port at which the goods will be discharged.
54.	PORT OF LOADING	The first port at which goods were loaded on vessel/aircraft/vehicle/ train.
55.	PREVIOUS LOT NUMBER	Required for removal permit applications. Refers to the lot number from which the goods were stored, in the previous licensed premise.
56.	PREVIOUS PERMIT NUMBER	Permit number issued for previous related declarations, when required.
57.	PROCESSING CODE 1, 2, 3	Processing code 1, 2 and 3, to be declared together with the Customs Procedures Code, when required by CA or SC.

S/N	Key fields required for Transhipment Applications	Description
58.	SHIPPER SEAL NUMBER	Reference number of shipper's seal affixed to the container, as indicated in the Bill of Lading.
59.	TOTAL CIF/FOB VALUE	Required for inter-gateway transhipment applications. Sum of the values declared for all the line items in the permit application.
60.	TOTAL DUTIABLE QUANTITY/WEIGHT/VOLUME AND UNIT	Total quantity/weight/volume subject to duty for line item declared.
61.	TOTAL GROSS WEIGHT QUANTITY AND UNIT	Weight of the goods including the packing materials. For sea shipments, indicate gross weight in tonnes (TNE). For air shipments, indicate gross weight in kilogrammes (KGM).
62.	TOTAL OUTER PACK QUANTITY AND UNIT	Total visible outer packing of goods.
63.	TOWING VESSEL NAME & VOYAGE NUMBER	Name of the towing vessel and the voyage number, required if the outward carrier is a non-self propelled barge.
64.	VESSEL TYPE	For sea shipments. Reference code used to indicate the type of vessel used as the main transport for sea consignment.

Strategic Goods Application

S/N	Other key fields required for Strategic Goods Applications	Description
1.	BRAND NAME	Tradename or the brand of the strategic goods.
2.	CA/SC CODE 1	Indicate the End-use code 1: "MIL" for military use or "NMU" for non-military use.
3.	CA/SC CODE 2	Indicate the End-use code 2: "GOV" for government use or "NGU" for non-government use.
4.	CA/SC CODE 3	Indicate the End-use code 3: "WMD" for weapons of mass destruction purposes or "NMD" for non-WMD purposes.
5.	CA/SC PRODUCT CODE	Strategic goods product code.
6.	CONSIGNEE NAME & ADDRESS	Name and address of the entity to which the goods are consigned to.
7.	END-USE DESCRIPTION	Remarks to describe the specific end-use of the strategic goods.
8.	END-USER NAME & ADDRESS	Name and address of the end-user of the strategic goods consignment.
9.	MODEL	Model of the product.

Certification of Origin Applications

S/N	Other key fields required for Certificate of Origin Applications	Description
1.	APPLICATION TYPE	Reference code used to indicate type of application for declaration and/or Certificate of Origin (CO).
2.	CERTIFICATE ADDITIONAL INFORMATION	Any additional information to be printed on the certificate, if any.
3.	CERTIFICATE ITEM QUANTITY AND UNIT	Quantity and unit of an item as printed on the certificate.
4.	CERTIFICATE OF ORIGIN ITEM DESCRIPTION	Description of the item printed in the certificate.
5.	CERTIFICATE TYPE	Reference code used to indicate that type of Certificate of Origin.
6.	CONSIGNEE NAME & ADDRESS	Name and address of the entity to which the goods are consigned to.
7.	DATE OF MANUFACTURING COST STATEMENT	Date of valid cost statement.
8.	EXPORTER ADDRESS	Address of the exporter.
9.	INVOICE NUMBER /DATE	Invoice number and date to be printed on certificate.
10.	ITEM VALUE	Item value to be printed on the Certificate.
11.	MANUFACTURER ADDRESS	Address of the local manufacturer.
12.	MANUFACTURER NAME AND ENTITY IDENTIFIER	Name and entity identifier (e.g. UEN) of the local manufacturer.
13.	MARKS AND NUMBERS	Indicate the Marks and numbers if there are markings on the cargo.
14.	ORIGIN CRITERIA TEXT	Indicate the origin criterion applicable to the preferential scheme.
15.	PERCENTAGE CONTENT	Percentage content of origin criterion details.
16.	PREFERENTIAL INDICATOR	Reference code to indicate that the exporter has self-certified that the goods qualify for preferential tariffs.
17.	REFERENCE CURRENCY	Reference code used to indicate the currency in use, for printing on certificate
18.	TRANSPORT DETAILS	Any additional transport information to be printed on the certificate.