ASYCUDA WORLD Transit User Guide for Carrier/Cargo Agent

This guide will assist Carrier/Cargo Agent to process the new transit declaration (IM 8) that will mark off manifest and the instruction on the T1 process both at Destination and Departure Office.

There are few steps to follow in completing the T1 process.

Step 1. Departure Office

1.1   Registration of BL nature 24.

Carrier/Cargo Agent is required to register BL nature 24 for this transit process.

(Refer to manifest and BLs registration User Guide for details)
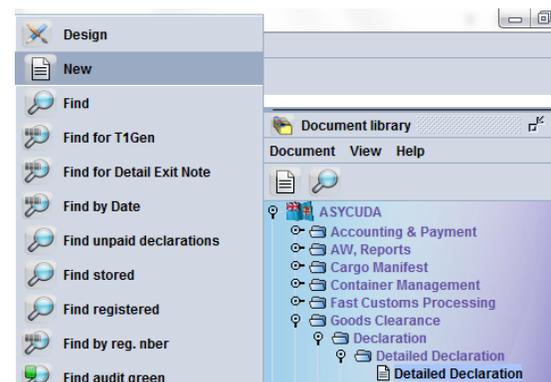

1.2   Assessment of Transit Declaration (IM8).

The process will require Carrier/Cargo Agent to assess IM 8 and also generate **LOADING LIST**.

1.2.1 Creation of IM8 SAD
Using the AW document library use the function:

ASYCUDA – GOODS CLEARANCE – DECLARATION – DETAILED DECLARATION – DETAILED DECLARATION – right click – select NEW
to create a new IM 8 declaration.

The transit declaration (SAD) model IM 8 accommodates multiple BLs from a particular manifest at a particular time.

Each transit BL shall be entered as separate item on IM 8 SAD and the **Consignee** for the declaration will be the **Carrier.** *(Refer to Broker Declaration process user guide for details)*

1.2.2 Generation of Loading List

Creation of IM8 SAD will generate a Loading List TAB at the bottom of the SAD screen.

1.2.2.1 Open Loading List Tab and enter item details (vehicle number, container number, etc.) and click on **Add Line** icon to validate the item details and enter next item details.

1.2.2.2 Verify document by clicking then click to assess the declaration. Present declaration to Customs for T1 generation and validation of Departure.

2. Destination Office

2.1 Present cargo and copy of T1 generated by Customs at departure office. Customs will validate and conform the cargo arrival and generate the manifest header with a master bill.

The voyage number for the manifest will be the T1 number from the departure office e.g **TRS2016--8** and the departure date will be the date of departure from departure office.

e.g Manifest Header

e.g. Master Bill

2.2 Use the manifest details **(voyage number/dept date/MBL number)** provided by Customs and attached **ALL** the corresponding HSE BLs for the clearance of consignment.

2.3 Validate de-groupage and Register manifest (**refer C arriers manifest registration user guide for details).**

End of Documentation