

Kingdom Of Bahrain

Digital Stamps Scheme Manual Importers And Local Manufacturers

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1. Overview

This manual aims to provide importers and local manufacturers with:

1. An overview of the Kingdom of Bahrain's excise rules and procedures in regard to the Digital Stamps Scheme.

2. The necessary guidance needed to navigate the Digital Stamps Scheme online portal and the process of ordering and tracking digital stamps from the perspective of an importer of excise products.

This manual is intended to provide general information only and does not represent exhaustive or legally binding guidelines.

For additional information, kindly contact National Bureau for Revenue (NBR) via email <u>ds@nbr.gov.bh</u>



2. Digital Stamps Scheme

The Digital Stamps Scheme is a supervisory system to track excise goods from the manufacturing stage to the point of consumption to limit smuggling instances within the Kingdom of Bahrain, thereby reducing the possibility of Excise evasion.

According to this scheme, a digital stamp is placed to contain security features and codes to prevent the circulation of inauthentic excise goods, as the digital stamps will be scanned at the Kingdom of Bahrain entry points to ensure the authenticity of these goods, as well as the efficient and timely collection of due government revenues.

Moreover, digital stamps will also enable consumers to identify product data by scanning stamps and ensuring the authenticity of such products.

The Digital Stamps Scheme will initially be applied to cigarette products. Later, its applicability will be extended to include Shisha and other tobacco products, such as E-cigarette consumables.

Registration for the Digital Stamps Scheme is required by excise payers and their relevant supply chain organizations who import or locally produce tobacco products from production or point of import to the release of products in the local market of the Kingdom of Bahrain.

Importers and local producers who are required to register for the scheme will receive access to the digital stamp's online portal upon completion of the training sessions required to use the portal.

2.1. Implementation of key milestones

In accordance with Decision No. (3) for the year 2022 regarding the implementing key milestones of the Digital Stamps Scheme on excise products (cigarette), the implementation key milestones will be as follows:

• Receiving Digital Stamps orders milestone (11th March 2022):

The system started to receive the digital stamps orders from excise payers registered with the National Bureau for Revenue through an electronic system, while allowing the trade of products that do not contain stamps in the local markets.

• Imported cigarette products implementation milestone (17th July 2022):

All cigarette products arriving at the Kingdom of Bahrain Customs Affairs for clearance must have the digital stamps placed.

• Local markets implementation milestone (16th October 2022):

All cigarette products available for sale in the local market must be placed with digital stamps. At this stage, no cigarette products can be sold in the local market without the digital stamps placed.



Also, any cigarette products that do not have digital stamps placed must be returned through the relevant supply chain to be destroyed or moved for sale outside the territory of the Kingdom of Bahrain.

2.2. Treatment of products imported to the Kingdom of Bahrain

Taking into consideration the above implementation key milestones, importers are required to follow the below guidelines of digital stamps requirements on imported products to ensure effective implementation of the Digital Stamps Scheme:

2.2.1. Cases that require digital stamps to be placed on cigarette products

- Imported cigarette products from the 17th of July 2022.
- Cigarette products are placed for sale at duty-free shops and later sold with the intention of circulating the products in the Kingdom of Bahrain markets for commercial purposes.

2.2.2. Cases that do not require digital stamps to be placed on cigarette products

- Imported products not intended to be circulated in the Kingdom of Bahrain markets and are placed in a Customs warehouse under a suspension regime to be re-exported are not required to place a digital stamp.
- Cigarette products are placed for sale at duty-free shops and later sold for personal use.

2.2.3. Procedures that will not be impacted by the implementation of the Digital Stamps Scheme

- Loss and destruction of excisable products under Customs suspension regime.
- Transportation of excisable products from duty-free and warehouse without the intention of circulating the products in the Kingdom of Bahrain market.

2.3. Errors, Deactivation and Cancellation of digital stamps

There are specific cases in which digital stamps can be deactivated/canceled. As stated in Decision No. (1) for the year 2022 under Article No. (7) regarding digital stamps for excise products, digital stamps are to be invalid or cancelled in the following cases:

Deactivated

• Digital stamps are obtained in a manner that is not in accordance with provision of this decision.



- Digital stamps are not placed on products or activated within 12 months from the digital stamps purchase date.
- Other situations are determined by the NBR.

Cancelled

- For the cases mentioned above.
- For cases where an error is incurred during the process of activating the digital stamp.
- Digital stamps are damaged in the production process.
- The excisable products on which the digital stamp is placed are exported.
- The excisable products on which the digital stamp is placed are destroyed prior to being traded in Kingdom of Bahrain markets.
- Other situations are determined by the NBR.

To deactivate/ cancel digital stamps, a request must be submitted for the NBR's approval through the following email: <u>excise@nbr.gov.bh</u>. Further information might be requested to approve the request.

Error detected while scanning the digital stamps:

For cases where an error arises while scanning the digital stamps that are placed on imported excisable products at the point of entry, the importer/local manufacturer will be responsible for contacting the NBR via email to <u>ds@nbr.gov.bh</u> and the NBR will investigate the issue and revert with the necessary action.

2.4. Registration of importers and local manufacturers

Importers and local manufacturers that are required to be registered for the Digital Stamps Scheme are requested to fill the Digital Stamps Scheme registration form available on the NBR website and share the filled form via email to <u>ds@nbr.gov.bh</u>.

The request will be reviewed by NBR to ensure correctness of the provided information. Importers and local manufacturers will be contacted through contact details provided in the form to provide further information (if required) and to schedule the training on the Digital Stamps System functions.

User ID and full access to the Digital Stamps System will be granted after the completion of the training.



3.1. Creating an Order

It is the responsibility of the importer to order digital stamps on behalf of international manufacturers to apply to the excisable products. In this process of creating an order for digital stamps, the importer must select the manufacturer and manufacturer's site that will apply the digital stamps to the excisable products the importer has ordered.

Once an order has been placed, NBR will review the order, once the order is approved, it will be processed and dispatched to the manufacturer.

Please note that when ordering digital stamps for cigarette products this will automatically order the digital codes for the same quantity. Digital codes are unique identifying codes that are printed directly to the cigarette packs by the manufacturer during production.

3.1.1. Steps of Creating an Order

Importers and local manufacturers should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Once the training has been completed, login details will be shared. Importers and local manufacturers should log into the Digital Stamps System using their User ID and password.





Importers and local manufactures should click on "Manage Orders" to initiate the ordering process

0					importer Training
DeLaRue					Last logi
Manage Orders -	Supply Chain +	Reports +	Product Catalogue	Organisation View	Settings +
Manage Or	rders >	Use this secti	ion for data entry		
Supply Cf	nain 🔹 🕨	- Use this secti	ion for Supply Chain Mana	igement	
Report	s 🔸	- Use this secti	on for viewing reports		
Product Cata	alogue >	- Use this secti	on for viewing the Produc	t Catalogue	
Organisation	1 View 🔸	- Use this secti	ion for viewing Organisatio	on and Sites details	
Setting	s 🔉	- Modify applic	ation settings		

After that, click on "Customer Orders"



Then click on "Create Order"

(\mathbf{A})				1	mporter Training
DeLaRue					Last log
Manage Orders +	Supply Chain *	Reports +	Product Catalogue	Organisation View	Settings +
Create C	Order >	Enter a new o	arder		
Edit Or	der >	- Edit an existir	1g order		
Rejected	Order >	- Review Rejec	ted Orders		
Cancel (Dirder 🔹	- Cancel an ord	ler		

Importers and local manufactures will be required to fill out the order details such as manufacturing site, product type and other details. Once the details are filled in, click on "Submit" to proceed to the next step.



A					Cig Importer Training	Home Logou	ŗt
DeLaRue					Last login	09/03/2022 11:49 AM (
Manage Orders -	DTP 👻	Supply Chain -	Reports -	Organisation View	Settings -		

Create Order - Select Order Type

Order is for	Licensee	
Licensee	Choose Licensee	~
Site		
Market	BH	
Product Type		
Deliver To	Licensee	
Delivery Site		
	Back Submit >	



Create Order - Products

Part Code - Co	untry - SK	U Type - Product - Order	Multiple - Colour *	Multiples Required *	
BHA1 - Bahra	in-DP-Toba	cco Import Bundles - Gree	en (Inland Sales)-70000-GREEN 🗸	4	💼 Delete
Product *	9876543	2201-Regression Product	A1 ~		
Add New Line	ference *	T01234	Deliver T	o Licensee	
Organisati	on Name	Manufacturer 1	Dispatch Addres	s Manufacturer 1 Site	1 Address
Organisation R	eference	MAN1	Countr	y United Kingdom	
			Marke	et Bahrain	
			Site Short Nam	e MANU1-1	
			Site Contac	t John Manufacturer	
			Site Contact Telephon	e 01915551265	
			Order Dat	e 28/03/2022	
Back					Submi



Order details will be displayed for importers and local manufactures to review, Importers and local manufactures can click on "Back" to amend order details if it is incorrect. If order details are correct, then click on "Confirm".

Del	LaRue	eports • Administration • Se	ettings -	-	Last lo	gin 28/03/	2022 11:50	AM UTC
С	reate Order - C	order Confirmat	ion					
	letails below have not yet been sav	ed. Please ensure they are correct b	efore proceeding					
'art Code	SKU	Product Details	import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference
3HA1	Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN	98765432201 - Regression Product A1	Local	Bundles	4	70,000	280,000	Not Applicable
	Customer Order Reference	TO1234	De	liver To	Licensee			
	Organisation Name	Manufacturer 1	Dispatch A	ddress	Manufacture	r 1 Site 1 Ad	idress	
	Organisation Reference	MAN1	c	Country	United Kingd	om		
				Market	Bahrain			
			Site Shor	t Name	MANU1-1			
			Site 0	Contact	John Manufa	cturer		
			Site Contact Tel	ephone	0191555126	5		
			0.0	an Data	20102/2022			

Once the order is submitted, importers and local manufactures will be redirected to a page confirming the order with a summary of the order. To place a new order, click on "Create Another Order". To return to the homepage, click on "Return to Menu"



Del	aRue			Govt Ad	imin Training Last log	g Hom gin 28/03/:	e L 2022 11:50	ogout AM UTC
С	anage Orders * DTP * Rep reate Order - Or	orts * Administration * Se	complete	<u>.</u>				
С	ustomer order reference TO1234 has	been submitted successfully						
Part Code	SKU	Product Details	Import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference
BHA1	Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN	98765432201 - Regression Product A1	Local	Bundles	4	70,000	280,000	Not Applicable
Cu	stomer Order Reference TO1234			Deliver T	b Licensee	9		
	Organisation Name Manufac	turer 1	Dispa	atch Addres	S Manufacturer 1 Site 1 Address			
	Organisation Reference MAN1			Country United Kingdom				
				Marke	t Bahrain			
			Site Short Name MANU1-1					
				Site Contac	t John Ma	nufacturer		
			Site Conta	ct Telephon	e 0191555	1265		
				Order Dat	e 28/03/20	22		
<	Return to Menu						Create Ano	ther Order

3.2. Edit Order

The following process will show how to edit an order for digital stamps through Digital Stamps System. Orders placed by the Importers and local manufactures can only be edited up until they are approved by NBR.

3.2.1. Steps of Editing an Order

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.





DeLaRue		Welcome to the DLR Ce English	ertify™ System ❤
	To login, enter you	ur username and password, and then click the Go	button.
	Password	Username	
	Forgotten your Us Please do not lea will result in you b	vername/Password? ve this system inactive for longer than 60 minutes a eing logged out and any data may be lost.	as this

Click on "Manage Orders"

8					importer Training
DeLaRue					Last login
Manage Orders • Supply Chain	•	Reports *	Product Catalogue	Organisation View	Settings *
Manage Orders	>	Use this section	on for data entry		
Supply Chain	>	- Use this section	on for Supply Chain Mana	agement	
Reports	>	- Use this section	on for viewing reports		
Product Catalogue	>	- Use this section	on for viewing the Produc	t Catalogue	
Organisation View	•	- Use this section	on for viewing Organisatio	on and Sites details	
Settings	>	- Modify applica	ation settings		

After that, click on "Customer Orders"

DeLaRue				1	mporter Training Last log
Manage Orders +	Supply Chain	Reports	Product Catalogue	Organisation View	Settings *
Customer	Orders	Order entry	r and management		



Then click on "Edit Order"

	8						mporter Training
	DeLaRue						Last logi
	Manage Orders +	Supply Chain	÷	Reports +	Product Catalogue	Organisation View	Settings +
	Create C	Vider	>	- Enter a new o	rder		
	Edit Or	der	>	Edit an existin	ig order		
1	Rejected	Order	>	- Review Rejec	ted Orders		
	Cancel C	Order	>	- Cancel an ord	lor		

"Edit Order – Select Order" page will be displayed. This page will show all orders placed by the importers and local manufactures that are currently awaiting approval.

Importers and local manufactures should click on "Select" button next to the order they wish to edit.

DeLaRue							
Manage Orders -	DTP - Repo	rts - Administration	n - Settings	•			
Edit Orde	er - Selec	t Order		Q Search			
Please select an or	rder to edit. To sort or	ders please click the he	eading of the colu	mn that you wish to	sort by.		
Customer Order Reference	Organisation Short Name	Organisation Reference	Site Short Name	Site Contact Telephone	Country	Order Date ✔	Edit
TO1234	MANU1	MAN1	MANU1-1	01915551265	United	28/03/2022	Select >

"Edit Order – Products" page will be displayed. Order details will be available for importers and local manufactures to edit, once the edit is complete, click on "Submit" button to proceed to the next step.



<u> </u>	_		Go	wt Admin Training	Home Logout
lanage Orders - D	TP + F	Reports - Administration	n + Settings +		
dit Order ·	- Pro	ducts			
Part Code - Cou	intry - SKU	J Type - Product - Order M	ultiple - Colour *	Multiples Required *	
BHA1 - Bahrair	n-DP-Toba	cco Import Bundles - Green	(Inland Sales)-70000-GREEN V	3	Delete
Product *	98765432	201-Regression Product A1	~		
Add New Line					
Customer Order Refe	erence *	T01234	Deliver To	Licensee	
Organisatio	n Name	Manufacturer 1	Dispatch Address	Manufacturer 1 Si	te 1 Address
Organisation Re	ference	MAN1	Country	United Kingdom	
			Market	Bahrain	
			Site Short Name	MANU1-1	
			Site Contact	John Manufacture	r
			Site Contact Telephone	01915551265	
			Order Date	28/03/2022	

Order details will be displayed for importers and local manufactures to review, who can click on "Back" to amend order details if it is incorrect. If order details are correct, proceed by clicking on "Confirm".



Del	JaRue			Govt A	dmin Training Last log	g Homa gin 28/03/:	e L 2022 11:50	ogout AM UTC
E	tanage Orders - DTP - R dit Order - Ord letails below have not yet been sav	eports - Administration - St er Confirmation red. Please ensure they are correct b	ettings *					
Part Code	SKU	Product Details	Import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference
BHA1	Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN	98765432201 - Regression Product A1	Local	Bundles	3	70,000	210,000	Not Applicable
	Customer Order Reference	TO1234	De	liver To	Licensee			
	Organisation Name	Manufacturer 1	Dispatch A	ddress	Manufacture	1 Site 1 Ac	idress	
	Organisation Reference	MAN1	c	Country	United Kingd	om		
				Market	Bahrain			
			Site Shor	t Name	MANU1-1			
			Site	Contact	John Manufa	cturer		
			Site Contact Tel	ephone	0191555126	5		
			Ord	er Date	28/03/2022			
<	Back		Site Contact Tel	ephone er Date	0191555126 28/03/2022	5	•	Confirm

Importers and local manufactures will be redirected to a page confirming the order showing a summary of the order. To edit another order, importers and local manufactures should click on "Edit Another Order". To return to the homepage, click on "Return to Menu"

(2								
DeL	aRue				Last lo	gin 28/03/	2022 11:50	AM UTC	
М	lanage Orders + DTP + Rep	orts - Administration - Se	ettings -						
E	dit Order - Orde	r Amendment	Complet	е					
с	ustomer order reference TO1234 has	been submitted successfully							
		· · · · · · · · · · · · · · · · · ·							
art ode	SKU Product Details		Import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference	
HA1	A1 Bahrain-DP-Tobacco Import 98765432201 - Regression Bundles - Green (Inland Product A1 Sales)-70000-GREEN		Local	Bundles	3	70,000	210,000	Not Applicable	
Cu	stomer Order Reference TO1234			Deliver T	o Licensee	•			
	Organisation Name Manufac	cturer 1	Dispa	atch Addres	s Manufa	cturer 1 Site	e 1 Address	;	
	Organisation Reference MAN1		Country United Kingdom						
				Marke	t Bahrain	t Bahrain			
			Site	Short Nam	e MANU1-	MANU1-1			
Site Contact John Manufacturer									
			Site Conta	ct Telephon	e 0191555	1265			
				Order Dat	e 28/03/20	22			
<	Return to Menu						Edit Anothe	r Order 🔉	



3.3. Cancel Order

The following process will show how to cancel an order for digital stamps through Digital Stamps System. Orders placed by importers and local manufactures can only be canceled up until they are approved by NBR.

3.3.1. Steps of Canceling an Order

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.



Click on "Manage Orders"





After that, click on "Customer Orders"

DeLaRue				,	mporter Training Last login
Manage Orders +	Supply Chain +	Reports +	Product Catalogue	Organisation View	Settings +
Customer	Orders >	Order entry a	nd management		

Then click on "Cancel Order"

0				3	importer Training		
DeLaRue					Last logi		
Manage Orders - Supply Chain	*	Reports +	Product Catalogue	Organisation View	Settings +		
Create Order >		- Enter a new order					
Edit Order	>	- Edit an existing order					
Rejected Order	>	- Review Rejec	ted Orders				
Cancel Order	>	Cancel an ord	ler				

"Cancel Order – Select Order" page will be displayed. This page will show all the orders placed by the importers and local manufactures that are currently awaiting approval from NBR.

Importers and local manufactures should click on the "Select" button next to the order they wish to cancel

DeLaRue	DTP * Reports *	Administration *	Settings +	Govt Admin Trainir	ng Home	Logout :50 AM UTC	
Cancel Ord	der - Select O	order					
Please select an order	to cancel. To sort orders please	e click the heading (of the column that	you wish to sort by.			
Customer Order Reference	Organisation Short Name	Site Short Name	Country	Government Order Reference	Order Date		
TO1234	MANU1	MANU1-1	United Kingdom	N/A	28/03/2022	Select >	



"Cancel Order – Review Order" page will be displayed showing order details. Importers and local manufactures to enter the reason the order is being cancelled into the "cancellation reason" free text box. Click "Cancel Order" to proceed with cancelling the order.

									ining H st login 28/		
Manage Or	^{rders} - el Or	DTP · Reports ·	Administrat	^{ion –} Settings der	; -						
Customer (Reference	Order	Organisation Short Name	Site Short Name	Site Contact Telephone		Country Dispatch Address		Order Date			
TO1234		MANU1	MANU1-1	01915551265		United Manufacturer 1 Site 1 Kingdom Address		er 1 Site 1	28/03/2022 12:18 PM UTC		
Part Code	SKU				Imp	ort/Local	Dis For	patch mat	Order Quantity		Order Multiple
BHA1	Bahrain-[Sales)-70	DP-Tobacco Import Bund 0000-GREEN	lles - Green (Inl	and	Local Bundles 210,000 70,				70,000		
Cancellati	ion Reaso	No Longer Requi	red								

A message will appear to confirm canceling the order.

Confirm Cancel	×
Are you sure you want to cancel this order?	
Cancel	ок

Importers and local manufactures will be redirected to a page confirming the cancelation of the order with a summary of the order canceled. To cancel another order, click on "Cancel Another Order". To return to the homepage, click on "Return to Menu".



eLaRue							Last login 2	8/03/2022	11:50 AM UTC
Manage	Orders -	DTP • Reports • der - Order nce TO1234 cancelled an	Administration Cance d notification ema	 Settings Ilation ail sent succes 		olete			
Custome Referenc	er Order e	Organisation Short Name	Site Short Name	Site Conta Telephone	act Co	ountry	Dispatch Addre	ess	Order Date
01234		MANU1	MANU1-1	019155512	265 Ur Kii	nited ngdom	Manufacturer 1 Address	Site 1	28/03/2022
Part Code	SKU				Import/Local	Dispatch Format	Order Quantity	y I	Order Multiple
	Bahrain-Di	P-Tobacco Import Bundles	- Green (Inland		Local	Bundles	210,000	:	210,000

3.4. Edit and Resubmit a Rejected Order

The following process will show how to edit and resubmit a rejected order by the NBR for digital stamps through Digital Stamps System.

The NBR may reject orders placed for digital stamps if an error is noticed within the order or it does not meet the approval criteria. Upon rejection of the order notification will be sent to notify the importers and local manufactures that the placed order has been rejected. To proceed with the order, the importers and local manufactures may resubmit the order by amending the reason it was rejected, or doing nothing, and the order will remain rejected and will not progress.

3.4.1. Steps to Edit and Resubmit a Rejected Order

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.



		Welcome to	the DLR Certify™ System
DeLaRue		Englist	1 ~
	To login, enter you	r username and password, and then	click the Go button.
	Username	Usemame	
	Password		Go 🕨
	Forgotten your Us	emame/Password?	
	Please do not leav will result in you b	ve this system inactive for longer than eing logged out and any data may be	60 minutes as this lost.

Click on "Manage Orders".

(\mathbf{P})				ł	importer Training			
DeLaRue					Last logi			
Manage Orders * Supply Chain	•	Reports *	Product Catalogue	Organisation View	Settings *			
Manage Orders	>	Use this section	n for data entry					
Supply Chain	>	- Use this section for Supply Chain Management						
Reports	>	- Use this section	n for viewing reports					
Product Catalogue	>	- Use this section	n for viewing the Produc	f Catalogue				
Organisation View	>	- Use this section	n for viewing Organisatio	on and Sites details				
Settings	>	- Modify applicat	ion settings					

After that, click on "Customer Orders".

DeLaRue					mporter Training Last logir
Manage Orders +	Supply Chain *	Reports *	Product Catalogue	Organisation View	Settings +
Customer	Orders >	Order entry a	nd management		

Then, click on "Rejected Order".



(\mathbf{P})					1	mporter Training
DeLaRue						Last logi
Manage Orders +	Supply Chain		Reports +	Product Catalogue	Organisation View	Settings +
Create O	rder	>	- Enter a new o	ırder		
Edit Ord	ler	>	- Edit an existin	ig order		
Rejected (Order	>	Review Rejec	ted Orders		
Cancel O	rder	>	- Cancel an oro	ler		

"Rejected Order – Select Order" page will be displayed. This page will show all orders rejected by NBR and have not yet been resubmitted.

Rejection reason will appear in the "Rejected Reason" column. Importers and local manufactures should view the reason and take note of the reason as it will have to be corrected while editing the order in the next steps. If the Importers and local manufactures are certain that they wish to resubmit the rejected order, they should click "Resubmit" button available next to the order details.

	(
	Del	.aRue Ianage Orders +	DTP +	Supply Chain +	Reports +	Organisation View	Settings -	stiogin – stiosizozz os.	IT ANY OTO		
	R	ejected	Order	r - Select	t						
Display 10	✓ records per page	e								Search	1
Customer Order Reference	Organisation Short Name	Organisation I	Reference	Site Short	° Site C	ontact Telephone	Country	Order Date	© Rejected F	Reason	Select
12345	MANU1	MAN1		MANU1-1	01915	551265	United Kingdom	2022-03-31 05:19:5	2.12 Rejected		Resubmit >
Showing 1 to 1 of 1 records											First Previous 1 Next Las

A confirmation message will appear to confirm proceeding with the resubmission of the order.

Confirm	×
Are you sure you want to resubmit the order?	
Cancel	Proceed

A message will be displayed confirming that the order has been resubmitted and sent to the edit order page. Importers and local manufactures should click "Close".



Order with customer reference no: '12345' has been Resubmitted successful sent for Approval	lly and
	Close

"Edit Order - Select Order" page will automatically be displayed. This page will show all orders placed by the importers and local manufactures that are currently awaiting approval including resubmitted rejected orders. Importers and local manufactures should click on "Select" button available next to the order they wish to edit.

arch Orders: Cu	istomer Order Reference	~		Q Search			
Please select an o	rder to edit. To sort order	s please click the he	eading of the colur	nn that you wish to s	ort by.		
		Ormaniaation	Site Short	Site Contact	Country	Order	Edit
Customer Order Reference	Organisation Short Nam e	Reference	Name	Telephone		Date	

"Edit Order – Products" page will be displayed. Order details will be available for importers and local manufactures to edit, importers and local manufactures should ensure rejection reason is corrected. Once the edit is complete, importers and local manufactures to click on "Submit" button to proceed to the next step.



								21/03/2022 05:17 AM
DeLaRue Manage O	rders 🔹 D	TP • S	Supply Chain 💌	Reports •	Organisati	on View Setting	s =	1103/2022 03. 17 AM
Edit C	Drder	- Pro	ducts					
Pa	rt Code - Cou	intry - SKl	J Type - Product	- Order Multi	iple - Colour *		Multiples Required *	
E	3HA1 - Bahrai	n-DP-Toba	cco Import Bundle	s - Green (Inl	land Sales)-70	000-GREEN 🗸	2	1 Delete
Pr	oduct*	98765432	201-Regression	Product A1		~		
+ Add Net	w Line her Order Ref Organisatio	erence * on Name	12345 Manufacturer 1]		Deliver Tr	 Licensee Manufacturer 1 Sit 	e 1 Address
Or	ganisation Re	eference	MAN1			Country	y United Kingdom	
						Marke	t Bahrain	
						Site Short Nam	e MANU1-1	
						Site Contac	t John Manufacture	r
					Site	Contact Telephon	e 01915551265	
						Order Date	e 31/03/2022	
								Outwit

Order details will be displayed for importers and local manufacturers to review, where they can click on "Back" to amend order details if it is incorrect. If order details are correct, importers and local manufactures should click on "Confirm".



DeL	LaRue 1anage Orders = DTP =	Supply Chain * Reports * Orga	anisation View	Settings -	Last log	gin 31/03/.	2022 05:17	AM UTC
E	dit Order - Or	der Confirmation		Ĵ				
D	etails below have not yet been s	saved. Please ensure they are correct be	fore proceeding					
Part Dode	sku	Product Details	Import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference
3HA1	Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN	98765432201 - Regression Product A1	Local	Bundles	2	70,000	140,000	Not Applicable
	Customer Order Reference	12345	De	liver To	Licensee			
	Organisation Name	Manufacturer 1	Dispatch A	ddress	Manufacture	r 1 Site 1 Ao	ddress	
	Organisation Reference	MAN1	C	Country	United Kingd	om		
				Market	Bahrain			
			Site Shor	rt Name	MANU1-1			
			Site	Contact	John Manufa	cturer		
			Site Contact Tel	ephone	0191555126	5		
			Ord	ler Date	31/03/2022			
<	: Back						•	Confirm

Importers and local manufactures will be redirected to a page confirming the order with a summary of the order. To edit another order, importers and local manufactures should click on "Edit Another Order". To return to the homepage, click on "Return to Menu".

акие				Last log	jin 31/03/:	2022 05:17	AM UTC
anage Orders • DTP • Supp dit Order - Orde	r Amendment	Complet	Settings *				
ustomer order reference 12345 has b	een submitted successfully						
SKU	Product Details	Import/Local	Dispatch Format	Multiples Required	Order Multiple	Total Stamps	Original Customer Order Reference
Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN	98765432201 - Regression Product A1	Local	Bundles	2	70,000	140,000	Not Applicable
stomer Order Reference 12345 Organisation Name Manufac Organisation Reference MAN1	cturer 1	Dispa	Deliver T atch Addres Countr	o Licensee S Manufa y United K	e cturer 1 Site ingdom	e 1 Address	
			Marke	et Bahrain			
		Site	Short Nam	e MANU1-	1		
		Site Conta	site Contac	e 0191555	nufacturer		
			Order Dat	e 31/03/20	22		
	anage Ciders • DTP • Sup dit Order - Orde ustomer order reference 12345 has b SKU Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN stomer Order Reference 12345 Organisation Name Manufac Organisation Reference MAN1	anage Orders	anage Orders DP<	anage Orders * DTA* Supply Chain * Reports * Organisation Nave Settings dial Conclete - Ordeer Ameendameent Company Settings stomer order reference 12345 has been submitted successfully SKU Product Details Import/Local Dispatch Format Bahrain-DP-Tobacco Import Bundles - Green (Inland Sales)-70000-GREEN 98765432201 - Regression Product A1 Dispatch Address Stomer Order Reference 12345 Deliver T Organisation Name Manufacturer 1 Dispatch Address Organisation Reference MAN1 Countr Market Site Short Nam Site Contax	anage Orders * DT * Supply Chan * Reports Organisation New Settings * Additional Content of the Second Settings * SKU Product Details Import/Local Dispatch Multiples SKU Product Details Import/Local Bundles 2 SKU Bahrain-DP-Tobacco Import Product A1 Dispatch Address Manufae Stales)-70000-GREEN Deliver 1 Dispatch Address Manufae Organisation Name Manufacturer 1 Dispatch Address Manufae Organisation Reference MAN1 Country United K Market Bahrain Site Short Name MANU1- Site Contact Telephone 0191555	anage Orders * DP * Organisation Name Agence * Organisation Name Atting * Organisation Name Agence * Organisation Reference * 12345 has been submitted successfully SKU Product Details Import/Local Dispatch Agence * Order * Multiples Order * Or	anage Orders DTP Supply Chain Reports Organisation New Settings diagona diagon



3.5. Receive Product

The following process will show how to receive products through Digital Stamps System. Importers are responsible to use the Digital Stamps certified system to receive finished products from manufacturers.

3.5.1. Steps to Receive a Product

Importers should access the Digital Stamps System using the following link: ds.nbr.gov.bh

Importers should log into the Digital Stamps System using their User ID and password.

(\mathbf{A})		Welcome to the DLR Certify™ System
DeLaRue		English ~
	To login, enter your username and passwer Username	ord, and then click the Go button.
	Password	Go >
	Forgotten your Username/Password? Please do not leave this system inactive for will result in you being logged out and any	or longer than 60 minutes as this data may be lost.

Click on "Supply Chain".

(\mathbf{A})					importer Training
DeLaRue					Last logir
Manage Orders - Supply Chain	÷	Reports -	Product Catalogue	Organisation View	Settings -
Manage Orders	>	- Use this section	on for data entry		
Supply Chain	•	Use this section	on for Supply Chain Mans	igement	
Reports	•	- Use this section	on for viewing reports		
Product Catalogue	>	- Use this section	on for viewing the Produc	t Catalogue	
Organisation View	•	- Use this section	on for viewing Organizatio	on and Sites details	
Settings	•	- Modify applica	ation settings		



After that, click on "Receive Product".

DeLaRue					importer Training Last logi
Manage Orders - Supply Chain		Reports -	Product Catalogue	Organisation View	Settings -
Importer Declaration	>	- Use this secti	on to manage Importer De	eclaration	
Pack Product	•	- Use this secti	on to pack products at a s	site	
Create Shipment	•	- Use this secti	on to create a shipment		
Receive Product	>	Use this secti	on to receive products at	a site	
Print Aggregation Label	•	- Use this secti	on to Print Aggregation La	abel	
Reprint Aggregation Label	•	- Use this secti	on to Reprint Aggregation	Label	
Print Shipment Label	•	- Use this secti	on to Print Shipment Labe	el .	
Reprint Shipment Label	•	- Use this secti	on to Reprint Shipment Li	abel	
Send Shipment Notification	•	- Use this secti	on to send shipment notif	ication	

"Supply Chain - Receive Product" page will be displayed. Importers may enter codes of products being received and click "Add" to add the product to the list of products to be received. To remove products from being received, Importers should click on "Delete" next to the product code they wish to remove from being received. Once all codes have been added, click on "Submit" to proceed to the next step.

DeLaRue				impor	ter Training Last login	Home 24/03/2021	Logoud 08:48 AM UTC
Manage Orders + D1	FP + Supply Chain +	Reports +	Organisation View	Settings +			
Supply Cha	in - Receive	e Prod	uct				
Organisation *	Importer 1	~					
Site Name *	Importer 1 Site 1	~					
Return *	● No ○ Yes ⑧						
Code *		+	Add				
	AGGROBJ73160101.00	0001.000F61SC	C0831748493 Del	ete			
< Back		Sub	omit >				

A message will be displayed to confirm proceeding with the process. If all details are correct, Importers should click on "Proceed".



Confirm Receipt	
You are about to confirm Receipt of your Pr is correct as this process cannot be undone	roduct for please make sure all information e
	Cancel Proceed

A confirmation message will be displayed.



4.1. Report - Customer Orders

This report enables users to view orders for stamps and the history of the order journey, including the packing history and other process events. It also enables users to view the box details showing the stamps sheets/reels used to fulfil the order.

This report can be run once an order has been placed for stamps and can be run continuously throughout the order journey and will show the status and history of placed orders. The status refers to the stage within the order journey the order is at for example, approved by NBR or received by manufacturer.

4.1.1. Steps to View Customer Orders Report

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.



Click on "Reports".

DelaRue				1	importer Training Last logi
Manage Ordern + Supply Chain		Reports -	Product Catalogue	Organisation View	Settings +
Manage Orders	>	- Use this sects	on for data entry		
Supply Chain	>	- Use this section	in for Supply Chain Man	epertent	
Reports	•	Use this section	in for viewing reports		
Product Catalogue	,	- Use this secto	in for viewing the Produc	r Catalogue	
Organisation View	>	- Use this secto	en for viewing Organisati	on and Sites details	
Settings	>	- Modily applica	don settings		



Then click on "Customer Orders".

0					
DeLaRoe					Last log
Manage Orders - Supply Chain		Reports -	Product Catalogue	Organisation View	Settings +
Customer Orders	2	Search orders	to view their current ated	us and details	
Delivery Advice Note	8	- Search for an	d print a Delivery Advice I	Note	
Goods In	8	Produce a rep	ort on a selected period I	for atock received by IN	e Government
Stamp Enquiry	•	- Enter a stamp	sevial number to view da	history	
Stamp Status per Order	>	- Liet all part co	des and their current stat	us for an order	
UCode Authentication	>	- Enter a UCod	e to view its authenticity		
Voided Stamps	3	- Use this report	t to asserch for voided sta	npo within a specified.	date range
DPC Entitlement Summary Report	>	- Cise this repo	t to view DPC Entitlemen	t Summary	

"Report - Customer Orders" page will be displayed. Importers and local manufactures can enter a search criteria in the relevant fields to bring back results of desired reports. Part Codes and customer order reference can be used to bring back a specific result. Once the desired search criteria is entered, importers and local manufactures should click "Submit".

Report - Customer Orders

Order [Date				
From:	iii	Country:	Please Select	~	
			Part Code- Country - SKU	Type - Product - Order Multiple	- Colour
io:		Part Code:	BHA1 - Bahrain-DP-Toba BHA2 - Bahrain-DP-Toba BHA3 - Bahrain-DP-Toba BHB1 - Bahrain-PT-Othe BHB2 - Bahrain-PT-Othe BHB3 - Bahrain-PT-Othe	cco Import Bundles - Green (Inlan cco Import Sheets - Green (Inland cco Import Reels - Green (Inland Tobacco Import Bundles - Brown Tobacco Import Sheets - Brown (Ir Tobacco Import Reels - Brown (Ir	d Sales)-70000-GREEN Sales)-280-GREEN Sales)-25000-GREEN (Inland Sales)-70000-BROWN Inland Sales)-280-BROWN Ialand Sales)-25000-BROWN
atch	Date				
n:			Customer Order Reference		
Π.			Customer Order Reference Government Order Reference]
m: duct	Please Select		Customer Order Reference Government Order Reference	Please Select]]



for:	(
Fulfilment Type:	Al v	Stock Transfer Options:	All	٣	
Courter:		Dispatched By (usemame):			
Collected I	Date				
From		Handed Over By (username)			
lo:					
Receipt Da	te				
From:		Received By (username	04.0		
To:					

"Report - Customer Orders" page will be displayed to view all results that meet the search criteria. The report can be exported as a word document, excel sheet or to be printed by selecting the relevant button at the bottom of the page.

				0						Cig Im	porter Training	Home	Logout					
				DeLaRi	ie ge Orders -	DTP = S	uppy Chain + R	eports - Organisa	ton View	Settings +	Last logi	n 31/03/2022 05	17 AM UTC					
				Rep	oort -	Custon	ner Order	S										
Product Type	Organisation Ordered By TRN	Organisation Ordered By	Organisation Ordered For TRN	Organisation Ordered For	Site Short Name	Customer Order Reference	Government Order Reference	De La Rue Order Reference	Country	Total Stamps Ordered	Order Date	Approved Date	DLR Processed Date	DLR Finance Approved Date	Fulfilment Type	Dispatch To	Status	
Cigarettes	TRN6820001	Importer 1	N/A	Manufacturer 1	MANU1- 1	12345			United Kingdom	140,000	31/03/2022			NIA	Not Decided	Licensee	Submitted for Approval	View >
Cigarettes	TRN5020001	Importer 1	N/A	Manufacturer 1	MANU1- 1	firstorder02	DLR0000128/22		United Kingdom	70,000	13/02/2022	31/03/2022		N/A	Not Decided	Licensee	Approved and Submitted to Stamp Perso Centre	View >
Cigarettes	TRN6020001	Importer 1	N/A	Manufacturer 1	MANU1- 1	CPCigs	DLR0000105/22	CPCigs	United Kingdom	25,000	02/02/2022	02/02/2022	02/02/2022	NA	Ful	Licensee	Received by Licensee	View >
Cigarettes	TRN6020001	Importer 1	N/A	Manufacturer 1	MANU1- 1	DemoTC006b			United Kingdom	280	21/09/2021			N/A	Not Decided	Licensee	Order Cancelled	View >
Cigarettes	TRN6020001	Importer 1	N/A	Manufacturer 1	MANU1- 1	DemoTC004	DLR0000027/21	DLR/DemoTC004 / Test DLR0000027/21	United Kingdom	280,560	21/09/2021	21/09/2021	21/09/2021	NA	Ful	Licensee	Received by Licensee	View >
				€ Ba	ж.]			± Word ± 6	Excel	Print								
							1 2 2	4 5 5	1	0 9	tt.	sz zi						
				< 11c	×.			A Word	& Excel	● Prin	0							

"Report - Customer Orders – Order Details" page will be displayed. This page shows the full history of the selected order. Importers and local manufactures can print "Report - Customer Orders – Order Details" page by clicking print at the bottom of the page and return to the "Report - Customer Orders" page by clicking "Back".



				DeLa Rue Manage Rep	ort -	Custome	^{py Chan} * er Orde	Reports - o	der De	w sem	Cig Importer Tre La	aining 📄 🖡	tome	Logout 7 AM UTC					
Product Type	Organisation Ordered By TRN	Organisatio Ordered By	n Organisa Ordered TRN	tion Organisation For Ordered For	Site Short Name	Organisation Address	Customer Order Reference	Government Order Reference	De La Rue Order Reference	Country	Order Date	Ordered By	Approved Date	Approved By	DLR Processed Date	DLR Finance Approved Date	Fulfilment Type	Dispatch To	Status
Cigarettes	TRN6020001	Importer 1	N/A	Manufacturer 1	MANU1- 1	Manufacturer 1 Sile 1 Address	12345			United Kingdom	31/03/2022	Cig Importer Training				N/A	Not Decided	Licensee	Submitted for Approval
			Part Code	sku				Order Qua	intity Order I	Multiple V	olded Quantity	Product	ID Prod	act	Order L	ine Details			
			BRAT I	sanrain-ui+- Tobacco Imp	ort Bundles	- Green (Inland Sa	(The report is w	:EN 140,000 Ide - you may wis	2 Print	0 ape mode f	or printing)	9676543	2201 Regri	ssion Product	AT V	new .			

4.2. Report - Delivery Advice Note

This report enables users to view the advice of shipping invoices for the product that has been shipped to the manufacturer, showing the invoice date and shipment contents.

This report can only be run once the digital stamps have been shipped to the manufacturer by the fulfiller.

4.2.1. Steps to View Delivery Advice Note Report

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.



Click on "Reports".



A					importer Training			
DelaRue					Last log			
Manage Orders - Supply Chain	- Re	ports -	Product Catalogue	Organisation View	Settings -			
Manage Orders	> - Ute	this secto	in for data entry					
Supply Chain	 Use 	-Use this section for Supply Chain Management						
Reports	> Use	Use this section for viewing reports						
Product Catalogue	> - 6704	- Use Ihis sector for viewing the Product Catalogue						
Organisation View	 Use 	Pilo Secto	n for viewing Organisal	ion and Sites details				
Settings	> Mor	diy applica	don settings					

Then click on "Delivery Advice Note".

(\mathbf{A})				1	importer Training
DeLaRue					Last login
Manage Orders + Supply Chain	*	Reports +	Product Catalogue	Organisation View	Settings +
Customer Orders	•	- Search order	s to view their current state	us and details	
Delivery Advice Note	•	Search for an	d print a Delivery Advice I	Vote	
Goods In	•	- Produce a rep	port on a selected period f	or stock received by the	Government
Stamp Enquiry	>	- Enter a stamp	o serial number to view its	history	
Stamp Status per Order	,	- List all part co	odes and their current stat	us for an order	
UCode Authentication	>	- Enter a UCod	le to view its authenticity		
Voided Stamps	>	- Use this repo	rt to search for voided star	mps within a specified d	late range
DPC Entitlement Summary Report	>	- Use this repo	rt to view DPC Entitlemen	t Summary	

"Report - Delivery Advice Note" page will be displayed. Importers and local manufactures can enter a search criteria in the relevant fields to bring back results of desired reports. Once the desired search criteria is entered, click "Submit".



Manage Orders - 07	P =	Supply Chain +	Reports +	Product Catalogue	Satings -	Non-Color-Ballinstein	
-		12510	e 1949 s	2			
Report - De	live	ery Advi	ce Not	e			
t every field displayed needs	to be	completed to retrie	eve order report	s. Please click on Subr	nit with no fields com	plete to retrieve al	l reports.
Product Type	Alt			*			
AWB NO.							
Seller's Reference							
Invoice Date							
From		12/16/2020					
To Date		16/10/2020					
Buyer's Reference							
Consignee							

"Report - Delivery Advice Note" page will be displayed to view all results that met the search criteria. The report can be exported as a word document, excel sheet or printed by selecting the relevant button at the bottom of the page.

Dal aRua					Cig Importer 1	Training Last login	Home	Logout
Manage Or	ders - DTF	P ▼ Supp	oly Chain 👻 R	Reports - O	rganisation View Settings -	5		
Repo	rt - Del	ivery	Advice	Note	te			
			01-Mar-2	2021 To 31-Mar-	2022			
AWB No.	Seller's Reference	Invoice Date	Buyer's Reference	Consignee	Dispatched To	Fulfiller	r	
REG TEST FOR	REG GP 13	17-Dec- 2021	reg 13 gp dtd 17.12.21	Importer 1, IMPO1	Licensee IMPO1-1, Importer 1 Site 1 Address John Importer	Stamp Perso	QV	iew Invoice

"Dispatch - Advice of Shipping" Invoice will be displayed. It will show the shipment details, including delivery address, invoice date, sellers' reference, buyer's reference item description



and quantity. Importers and local manufactures can print the invoice by clicking "Print" at the bottom of the page and return to the "Report - Delivery Advice Note" page by clicking "Back".

Diamata			e-galiouton vie	w Settings	*	
Dispatc	h - Advi	ce of Sh	nipping	Invo	ice	
Delivery Advice	Note					
Consignee		Commercial Invoice	Invoice date (tax p	oint)		
mporter 1, IMPO1		Reference Customs	17.12.2021			
Dispatch To		Seller's reference	Buyer's reference			
icensee		REG GP 13	reg 13 gp dtd 17.12	.21		
MPO1-1, Importer 1	Site 1 Address					
John Importer 01915551242						
Transport informatio	on/notify party	No. and kin	d of packages; desci	iption of		
REG TEST FOR PLA		goods				
		1 Case @39	0.0x220.0x420.0			
tem/packages	Description Printed Matter			Quantity		
	reg 13 gp dtd 17.1	2.21				
J21-BHA2-0009-1	BHA22100000308	15 - BHA221000033	603	280		
	REG TEST FOR F	LA				

The report is wide - you may wish to use landscape mode for printing



4.3. Report - Goods In

This report enables users to view the stock they have received within a selected period.

This report can be run once the user has completed the Receive Product Process (the process of using the Digital Stamps System to record their receipt of the product shipment).

4.3.1. Steps to View Goods in Report

Importers and local manufactures should access the Digital Stamps System using the following link: <u>ds.nbr.gov.bh</u>

Importers and local manufactures should log into the Digital Stamps System using their User ID and password.



Click on "Reports".

8					mporter Training
DeLaRoe					Last logi
Manage Orders - Supply Chain	•	Reports -	Product Catalogue	Organisation View	Settings -
Manage Orders	,	- One this sect	on for data entry		
Supply Chain	•	- USP It is sect	on for Supply Chain Man	apament	
Reports	,	Use this sect	on for viewing reports		
Product Catalogue	,	- One Pilo seco	on for viewing the Produc	r Catalogue	
Organisation View	•	- Use this sect	on for viewing Organisati	on and Sites details	
Settings	>	- Modity applic	ation settings		



Then click on "Goods In".

\bigcirc					importer Training
Manage Orders Supply Chain		Reports -	Product Catalogue	Organisation View	Settings +
Customer Orders	>	- Search order	s to view their current stati	us and details	
Delivery Advice Note	>	- Search for an	d print a Delivery Advice I	Vote	
Goods In	>	Produce a rep	port on a selected period f	or stock received by the	e Government
Stamp Enquiry	>	- Enter a stamp	serial number to view its	history	
Stamp Status per Order	>	- List all part co	ides and their current stat	us for an order	
UCode Authentication	>	- Enter a UCod	le to view its authenticity		
Voided Stamps	>	- Use this repo	rt to search for voided sta	mps within a specified (date range
DPC Entitlement Summary Report	>	- Use this repo	rt to view DPC Entitlemen	t Summary	

"Report - Goods In" page will be displayed. Importers and local manufactures can enter a search criteria in the relevant fields to show results of desired reports. Once the desired search criteria is entered, click "Submit".

$(\boldsymbol{\varepsilon})$								Import	er Training	Hone	Logout
DeLaRue				_					Last login	05/02/202	1 10:55 AM UTC
Manage Orders - Si	upply Ct	han -	Reports *	Produc	Catalo	gue	Organisation Vie	w Sel	tings *		
Report - Go	ode	s In									
Receipt Date											
From		01/12/20	20								
То		08/02/20	21								
Product Type	AI				۷						
Address	All			~							
Container ID	Alt			~							
¢ Back											Submit >

"Report - Goods In" page will be displayed to view all results that met the search criteria. The report can be exported as a word document, excel sheet or printed by selecting the relevant button at the bottom of the page.



Importers and local manufactures can view the box details of products received by clicking the Number/Serial Range link for the order.

						ite	011-0	oous ii										
										Report - Goo	da In							
									01-3	an-2021 To 31	-Mar-2022							
amp rmat	Product Type	Customer Order Reference	Government Order Reference	Waybill No.	Manufacture Date	Packing Date	Dispatch Date	Dispatched To	Receipt Date	Expiry Date	Case Number	Product Association Details	Total Box Quantity	Voided Quantity	Organisation Short Name	Site Short Name	Site	Current Container Number/Serial Range
ndles	Cigarettes	15W020222	DLR0000113/22	SphSp	19-Sep-2021	02-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 03:04 PM UTC	08-Mar- 2024	U22-BHA1- 0006-1		70,000	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	A80000046
els	Cigarettes	CPCigs	DLR0000105/22	AWB0202	30-Jun-2021	02-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 01 04 PM UTC	08-Mar- 2024	U22-BHA3- 0005-1		25,000	0.	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	UB0000192
heets	Cigarettes	AN0162003	DLR0000101/22	AWB3	30-Jun-2021	01-Feb- 2022	02.Feb-2022	Licensee	02.Feb-2022 09:20 AM UTC	05-Mar- 2024	U22-BHA2- 0004-1	Product ID : NA Description : Desc1 Origin : NA Date of Manufacturer : Destination : NA	560	0	MANU1	MANU1-3	Manufacturer 1 Sile 3 Address	Serial Range
ndes	Cigarettes	AN0102002	DLR0000100/22	AWB2	19-Sep-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09:20 AM UTC	08-Mar- 2024	U22-BHA1- 0005-1		70.000	0	MANU1	MANU1-2	Manufacturer 1 Site 2 Address	A80000044
ndles	Cigarettes	AN0102002	DLR0000100/22	AWB2	19-Sep-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09:20 AM UTC	08-Mar- 2024	U22-BHA1- 0005-1		70,000	0	MANU1	MANU1-2	Manufacturer 1 Site 2 Address	A80000045
ndles	Cigarettes	AN0102001	DLR0000099/22	AWB1	19-Sep-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09 19 AM UTC	08-Mar- 2024	U22-BHA1- 0004-1		70,000	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	A80000043
eets	Cigarettes	AN0102001	DLR0000099/22	AWB1	30-Jun-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09 19 AM UTC	08-Mæ- 2024	U22-BHA2- 0003-1		280	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	Serial Range
els	Cigarettes	AN0102001	DLR0000099/22	AWB1	30-Jun-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09 19 AM UTC	08-Mar- 2024	U22-BHA3- 0004-1		25,000	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	UB0000189
ndles	Cigarettes	AN0102001	DLR0000099/22	AWEt	30-Jun-2021	01-Feb- 2022	02-Feb-2022	Licensee	02-Feb-2022 09:19 AM UTC	08-Mar- 2024	U22-BHP0- 0001-1		70,000	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	A80000023
15	Cigarettes	DPOrder 003	DLR000039/21	WAY1234	30-Jun-2021	02-Nov- 2021	02-Nov-2021	Licensee	01-Feb-2022 03:10 PM UTC	07-Dec- 2023	U21-BHA3- 0005-1		50,000	0	MANU1	MANU1-1	Manufacturer 1 Site 1 Address	UB0000178
						< Ba	ck		,	2 3	4							

Box details will be displayed, in a pop-out window. Importers and local manufactures can generate a box label or print the information by selecting the relevant button and return to the "Goods In report" page by clicking "Close".

3ox Number AB0000046					
Total Quantity				70,000	
Total available quar	ntity			69,999	
Total voided quanti	ty			0	
Total voided in PLA	by the manufacturer			1	
Available Ranges					
Quantity Start Ser	ial Number End Serial Number				
70,000 BHA1210	017500012 BHA1210018200007				
Box/Sheets Contents D	etails				
Reel/Sheet Label	Starting Stamp	Ending Stamp	Manufacture Date	Available Quantity	
AB0000046	BHA1210017500012	BHA1210018200007	19-Sep-2021	69,999	
× Close				Generate Box Label	Print

