Peru PE

Prohibited commodities

Standard IFCO prohibitions plus: used clothing

Gambling devices lvory

DOCUMENTS

General correspondence (business or private)	ate), up to s	5kgs per HAWB, otherwise ship via WPX.	
Airline tickets, issued/validated		Annual reports	
Blank forms		Booklets, brochures (non-advertising)	[1]
Books: hardbound/paperbound non- commercial. use	[1]	Business cards	
Calendars		Cash letters (NI)	[2]
Catalogues	[1]	Charts/graphs	
Cheques, cancelled (NI)	[<u>2</u>]	Cheques, cashier (NI)	
Computer printouts		Credit cards (NI)	
Deeds		Diplomatic mail	[<u>3</u>]
Documents, general business		Invoices, not blank	
Magazines, periodicals, journals	[<u>1</u>]	Manuals, technical	[1]
Manuscripts		Money orders (NI)	[<u>2</u>]
Music, printed or manuscript		Newspapers	
Pamphlets	[<u>1</u>]	Passports	
Photographs		Photos as part of business reports	
Price lists		Publication not for public resale	[1]
Ship manifest-computer generated		Shipping schedules	
Visa applications			

- 1. Maximum weight: 5 kgs.; Otherwise ship via WPX
- 2. If blank, ship via WPX.

3. Maximum weight 5kgs, otherwise ship via WPX. All shipments for diplomatic institutions must be sealed with a diplomatic sticker.

WORLDWIDE PACKAGE EXPRESS

DHL Commercial Invoice is not acceptable. An original shippers invoice with the shippers logo is required, otherwise the Peruvian Customs will require a consignee declaration form and this will cause delay in clearance. Plesae do not include the phrase "VALID ONLY FOR CUSTOMS PURPOSES" in the invoice or proforma. Otherwise Customs will require an original invoice or a consignee declaration form and clearance will be delayed. - All WPX must include Commercial Invoice with the following information: Original including shipper's logo (if shipper is a company), all shipper and consignee information (name & address) number, date & manufacturing country, contents; quantity, FOB value, weight, make, brand, model, new or used, HTS if available. Pro Formas are unacceptable. If the above information is not included on Commercial Invoice the clearance process will be delayed. If available include consigee's tax ID number.

Alcoholic beverages	[<u>1</u>]	Animal products	[<u>2</u>]
Chemicals, non-hazardous	[<u>3</u>]	Cologne and perfume	[<u>4</u>]
Computer components & parts	[<u>5</u>]	Computer software	[<u>5</u>]
Cosmetics	[<u>4</u>]	Drugs: non-prescription	[<u>4</u>]
Drugs: prescription	[<u>4</u>]	Foodstuffs	[<u>6</u>]
Jewellery, costume	[<u>7</u>]	Liquids, non-hazardous	[<u>7</u>]
Medical samples	[<u>4</u>]	Medical/dental supplies & equipment	[<u>4</u>]
Personal effects	[<u>8</u>]	Radar equiptransmitters/receivers	[<u>4</u>]
Radio equipment	[<u>4</u>]	Samples, textile	[<u>9</u>]
Seeds	[<u>4</u>]	Ship spares	[<u>10</u>]
Televisions, television equipment	[<u>11</u>]	Textile articles	[<u>9,12</u>]

- 1. Spirits: Prohibited.
- 2. A phytosanitary certificate is required with products with vegetable and animal origin.
- **3.** Contents will be analyzed by Customs authorities. In addition, a certificate of description of the chemical must be provided.
- **4.** Commercial Invoice must state a complete description of goods, usage, technical specifications. Must be pre-alerted or consignee must get Sanitary Certificate. If consignee is an individual, a prescription must be provided.
- **5.** If product is an upgrade, a Shipper's Letter of Declaration must accompany the shipment, and Invoice must also state "upgrade." All software subject to Customs retention. Consignee must present a sworn declaration of the contents. The commerical invoice must differentiate the value for the software and the magnetic carrier. PC software will pay duties and taxes for only the magnetic carrier. All other software will pay duties and taxes for the license and magnetic carrier.

- 6. Consignee must have Sanitary Registration. Prealert must be sent to expedite clearance.
- 7. Must be sent under seperately.
- **8.** The consignee must be the owner of the personal effects and must present their original passport to Customs authorities. The clearance process must be conducted by the consignee or broker (brokerage fee is USD 50.00)
- 9. All textiles must indicate fabric composition.
- 10. Must be sent under separately .
- **11.** Communications equipment with HTS 8517, consigee must obtain permission of the Transport and Communications Public Office.
- 12. Used clothing: Prohibited

Service Impact Notes

All WPX will pay duties/taxes (about 50% of CIF value and will be cleared taking into consideration

the World Commerce Organization rules. Customs House could adjust the CIF value. All shipments

consigned to companies must be addressed to the ones legally established in the country. If it is

consigned to a non-business person please include consignee's full legal name.

Operation Notes

All dutiable shipments consigned to Institutions exempt from import duties should be sent as

Door -to-Airport and cleared by consignee and not DHL. Shipments for temporal admission do not

require Certificate. of Inspection, but the clearance process must be conducted by a broker.