

Customs information

- Import to Sweden

In this guide you will find the most information in order to easily ship your customs shipment with DHL Freight and our services DHL Euroconnect, DHL Eurapid, DHL Easy Pallet, DHL Home Delivery International and DHL Euroline.



2025-02-03

Import to Sweden

This document contains **general information about customs** and is intended to assist with shipping to Sweden from a country subject to customs. It applies to services such as DHL Euroconnect, DHL Standard Pallet, DHL Eurapid, DHL Premium Pallet, DHL Home Delivery International, and DHL Euroline.

Please note that deviations from the provided information may occur for specific shipments, events, or due to changes after its publication. It is important to note that the exporter/importer bears full responsibility for providing complete and accurate documentation.

For further information on export and import processes, please contact the Swedish Customs. You can also refer to our terms and conditions at [DHL.se/Freight](https://www.dhl.se/Freight) for more details

Do you want to know what
an invoice should state?
See page 6!

Or perhaps see our
checklist?
See page 12!



Countries subject
to customs



Our customs services



What is needed
for a shipment
under customs?



Additional information
based on country
of destination



Duty, VAT and charges
based on delivery term



Checklist before
transport

Countries subject to customs are countries outside the EU and it is possible to ship to **Albania, Andorra, Armenia, Azerbaijan, Bosnia and Herzegovina, Georgia, Gibraltar, Kazakhstan, Kosovo, Kyrgyzstan, Moldova, Montenegro, North Macedonia, Norway, San Marino, Switzerland, Serbia, Tajikistan, Turkey, Ukraine, United Kingdom** and **Uzbekistan**.

In addition, there are regions outside the EU's tax area, such as Åland islands and the Canary Islands, where a declaration is also required.

It also happens that documentation may be required for transit through a country or region outside the EU, for example, for shipments from Ireland and Northern Ireland that transit via Great Britain.





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Export and import declaration

DHL can take care of the entire or part of the customs process. To enable us to perform customs-related services, we need a power of attorney from the importer. The power of attorney can be downloaded from dhl.se/freight, including further instructions.

DHL can perform both export and import declaration for the consignor and/or consignee. The only thing that is needed from the customer are supporting documents. Two harmonized codes are included in the declaration, additional are charged for every additional harmonized code.

If a special procedure or any deviation from a standard execution is relevant, it must be clearly notified at the time of booking and/or through the supporting documents.



Call 0771 – 345 345 if you
want to talk about our
customs services with us!

**For a complete list of our
customs services, visit
dhl.se/freight**



Own declaration

It is possible for customer to have self-customs clearance, for instance with another customs agent. If applicable, please contact your sales contact or customer service.

Joint declaration

We can provide a customized solution for joint clearance of multiple shipments. For more information, please reach out to your sales contact.



When shipping to a country that requires customs procedures, documentation is necessary for both export and import declarations. When DHL handles an export or import declaration, supporting documents are required. These documents primarily include an invoice, but they can also be supplemented with additional documents such as transport documents, a packing list, or, in specific cases, authorizations and licenses.

Invoice

The invoice is the most frequently used supporting document, which can either be a commercial invoice (for sold goods) or a proforma invoice (for unsold goods). The content of the invoice must adhere to the guidelines set by Swedish Customs and the regulations of the origin country.

Proforma invoice

For goods that are not sold, a proforma invoice can be issued, for example in the case of replacement and warranty goods, samples, promotional items, gifts, returned goods and advertising prints.

The content of the invoice is basically the same as for a commercial invoice, but in addition, the proforma invoice must state "No charge. Value for customs purposes only".

If a commercial invoice is not available, a proforma invoice can be issued instead. In such cases, it is important to state the reason for using it on the document.





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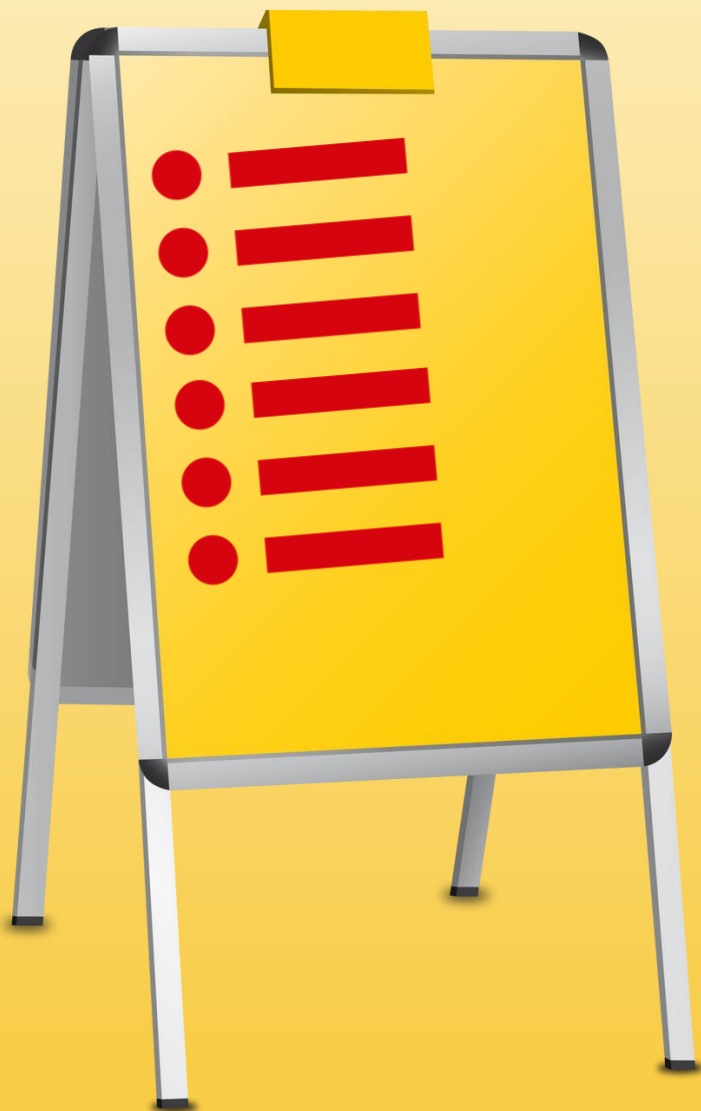
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The content of the invoice or the supplemented documents

- ✓ Seller's name and address including VAT/organization number.
 - For a shipment from Great Britain: the exporter's EORI number is required
- ✓ Buyer's name and address including VAT/organization number.
- ✓ Date of issue.
- ✓ Invoice number.
- ✓ Number of packages and total gross weight.
- ✓ Type of goods and harmonized codes.
- ✓ The quantity of the goods.
- ✓ Price for every harmonized code and currency.
- ✓ Any discounts and what type of discount.
- ✓ Delivery term that matches the corresponding shipment data
- ✓ Total net weight and net weight per harmonized cod.^
- ✓ Country of origin per harmonized code.^

^ When shipping to GB: If more than 10 goods items or several of same harmonized code, it needs to be broken down and summarized with a summation of net weight, gross weight, quantity and value per harmonized code and country of origin.



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Proof of origin

When importing from a country with which the EU has a free trade agreement, or to Turkey, the importer of the goods may in some cases receive preferential treatment in the form of lower tariffs or duty exemption for the goods. For the importer to receive preferential treatment, the correct certificate of origin must be used in accordance with its regulations. Below is information relevant when shipping from Switzerland, the United Kingdom (excluding Northern Ireland), and Turkey. However, it is recommended to consult with the customs offices to determine the specific requirements for your goods and the origin country.

Switzerland

For goods values up to EUR 6000, or regardless of value if customs authorization number is available, the below statement on the invoice can be used as a proof of origin.

The exporter of the products covered by this document (customs authorization No.....) declares that, except where otherwise clearly indicated, these products are of.....preferential origin

.....
Place and date

.....
Signature of the exporter, in addition the name of the person signing the declaration has to be indicated in clear script

Where there is no customs authorization number, the movement certificates EUR.1 can be used which is issued by the Chamber of Commerce.



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Great Britain (excluding Northern Ireland)

For values up to EUR 6000, or regardless of value if a REX number is available, the below statement on the invoice can be used as a proof of origin.

The exporter of the products covered by this document (Exporter reference no ...) declares that, except where otherwise clearly indicated, these products are of... preferential origin

.....
Place and date

.....
Name of the exporter

Turkey

Where goods are manufactured or set in free circulation in the EU or Turkey, the movement certificate A.TR can be used in most cases.

The certificate must be stamped by Customs in the origin country.

The original document of the A.TR. should follow the goods.

Shipment with value over 231 666 SEK

For shipment where the value of goods is over 231 666 SEK/20 000 EUR we need additional information

If you have applied for an exception from the Swedish Customs regarding this, we need the decision number on your documents.

If you have no exception, please provide the details required via our form. Reach out to our Customer Service if you do not have the form.



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Other documents

If other documents are part of the supporting documents, such as packing list, CMR, etc., then they must be sent in with the invoice. In cases where authorizations and licenses are required, it must be clearly communicated and attached with the supporting documents.



Where and how do I send the documents?

Unless otherwise is agreed, documents should be sent to dhlfreight.int.se@dhl.com shortly after your booking. The documents can also be uploaded via some TA- and Booking System (e.g. myDHL Freight)

Documents must be sent as one document per shipment and clearly refer to the concerned shipment





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When shipping to some countries there might be more relevant information to consider or be aware of.

Ireland and Northern Ireland

Ireland (part of the EU) and Northern Ireland (part of the EU's customs union) are non-duty countries, but supporting documents are required. This is necessary, among other reasons, for transit through Great Britain

Canary Island

The Canary Islands do not belong to the EU tax area and therefore require declaration. For this purpose, supporting documents are required, just like for other duty-bound shipments. Please contact customer service before transportation for further information.

Turkey

The exporter in Turkey needs to contact their customs agent to carry out the export before the shipment is collected.





Delivery terms determine the responsibility and payment of specific costs. It is crucial to ensure clarity and agreement between the seller and buyer regarding the delivery terms before transportation. Please note that corrections to delivery terms, particularly concerning duty and VAT, should be avoided whenever possible, as they may be challenging to change afterwards in certain cases.

Delivery term EXW

In accordance with Incoterm, the buyer/consignee is responsible for export and import, including VAT and any applicable import duties. The client will be charged for the value added services Export Declaration and Import Declaration, and the surcharge Export and Import Forwarding.

Additional fees and surcharges may apply, such as terminal rent and transit costs.

Delivery term FCA, CIP, CPT and DAP

In accordance with to Incoterms, the seller/consignor is responsible for export, and the buyer/consignee is responsible for import, including VAT and any applicable import duties. The client will be charged for the value added service Import Declaration and the surcharge Import Forwarding.

Additional fees and surcharges may apply, such as terminal rent and transit costs.

Delivery term DDP

Under the delivery terms DDP and in accordance with Incoterms, the seller/consignor typically takes responsibility for customs and VAT in the destination country. However, exceptions may occur in DDP variants where customs and/or VAT are excluded and charged to the consignee.

Incorrect documents

In the event that the required documents are not provided, reminders will be sent to the customer, and surcharges will be applied in accordance with our Price list. If the necessary documents are not ultimately provided, the shipment may be returned at the customer's expense.

For current prices or our
value added services,
see dhl.se/freight

PDF



Shipment from Great Britain

- ✓ Make sure correct supporting documents (Invoice etc.) are sent.
- ✓ If more than 10 goods items or if many of same harmonized code: A breakdown and summarization is needed.
- ✓ Make sure that contact details to consignor in GB are shared in order to arrange proof of attorney and a price agreement.

Shipment from Turkey

- ✓ Make sure correct supporting documents (Invoice etc.) are sent.
- ✓ Exporter needs to contact their customs agent before collection.
- ✓ If A.TR. is used: Stamped documents to follow the goods

Shipment from Canary Island

- ✓ Make sure correct supporting documents (Invoice etc.) are sent.
- ✓ Contact Customer Service before your booking for more information.

Shipment from other countries

- ✓ Make sure correct supporting documents (Invoice etc.) are sent.

Value of goods
is more than
231 666 SEK?
See page 8!

Where to send
the documents?
See page 9!

What should
the invoice
state?
See page 6!

Good luck with your transports!

